

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/7/2005	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - 10_CAS		\$45.00	6/7/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	6/7/2005	0.5	\$22.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/7/2005	0.5	\$105.00	Investigate claims status per D Carickhoff request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/7/2005	0.2	\$42.00	Email to D Carickhoff re claims objection status
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/8/2005	0.2	\$9.00	Telephone call with Joyce Boehnlein re wanted to know the status of her stock
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/8/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/8/2005	0.6	\$57.00	Review Court docket report for any updates to claims or the 2002 List (.3); review for any omni objections responses per request from project manager (.3)
LUCINA SOLIS - 10_CAS		\$45.00	6/8/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	6/8/2005	1	\$45.00	Archived processed WR Grace returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2005	0.1	\$21.00	Prepare BMC change of address for filing with Court
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/8/2005	0.5	\$105.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/8/2005	0.1	\$21.00	Email to R Schulman re requested claims information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/8/2005	1.5	\$315.00	Court docket review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/8/2005	0.2	\$42.00	Discussion with M Grimmett re programmatic claims summary report
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/8/2005	2	\$420.00	Case management and organization
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/8/2005	0.2	\$42.00	Discussion with J Kadish re supplemental documents
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/9/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LUCINA SOLIS - 10_CAS		\$45.00	6/9/2005	0.1	\$4.50	Identify returned mail for further processing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/9/2005	0.1	\$21.00	Analysis of executed BMC change of address for filing with Court
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	0.2	\$42.00	Discussion with M Grimmett re generation of excel claims register
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	0.1	\$21.00	Email to A Schrepfer re claims register
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	0.1	\$21.00	Email to Rust Consulting re resolved claims report for update of official claims register
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	0.2	\$42.00	Sign change of address document (.1); forward to M Araki for filing (.1)
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/10/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/10/2005	0.7	\$66.50	Review Court docket report for any updates to claims or the 2002 List (.4); check for any new responses or objections to omni motions per request from project manager (.3)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/10/2005	0.3	\$28.50	Read and respond to all new case correspondence as needed
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/10/2005	0.3	\$28.50	Provide updates to the 2002 List and the Master Mailing List per notice of change of address listed on the Court docket report
MARQUIS MARSHALL - 10_CAS		\$45.00	6/10/2005	1	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/10/2005	0.2	\$42.00	Discussion with M Grimmett re programmatic claims summary report

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/10/2005	0.7	\$147.00	Review programmatic claims summary report, compare with b-Linx data for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/10/2005	0.2	\$42.00	Discussion with M Grimmer re modifications to claims summary report
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/10/2005	0.5	\$105.00	Final review of claims summary report
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/10/2005	0.2	\$42.00	Discussion with R Schulman re claims status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/12/2005	1	\$210.00	Case management and organization
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/13/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	0.3	\$63.00	Review Rust Consulting data CD
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	0.2	\$42.00	Discussion with J Bush re upload of Rust Consulting data and identification of supplemental images
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	0.5	\$105.00	Review personal injury case management documents
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	0.2	\$42.00	Discussion with R Schulman re claims information request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	0.5	\$105.00	Prepare returned mail reports for Omni 9, 10, 11
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	1	\$210.00	Review returned mail reports to determine correct address
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	0.2	\$42.00	Email to Rust Consulting re images for supplemental data
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/14/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/14/2005	0.2	\$19.00	Communications with S Herrschaft re upcoming claim review and analysis project
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/14/2005	0.3	\$28.50	Provide updates to the Master Mailing List per letter request
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/14/2005	0.6	\$57.00	Review Court docket report for any updates to claims or the 2002 List and check the reports for any claim filed electronically
LUCINA SOLIS - 10_CAS		\$45.00	6/14/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	6/14/2005	1	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	0.3	\$63.00	Prepare document re bar date notice service to NJ Dept of Environmental Protection
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	0.2	\$42.00	Follow up email to A Johnson re clarification of schedule information
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/15/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
CORAZON DEL PILAR - 11_CAS		\$45.00	6/15/2005	0.1	\$4.50	Processed 10 pcs no COA returned mail
LUCINA SOLIS - 10_CAS		\$45.00	6/15/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	6/15/2005	1	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.8	\$168.00	Review CD from Rust Consulting to confirm data and claim numbers
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.1	\$21.00	Discussion with H Walker re returned mail research
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	2	\$420.00	Project management and organization
HEATHER WALKER - 8_CASE_SUPPORT		\$65.00	6/16/2005	0.3	\$19.50	Research better addresses for returned mail parties per S Herrschaft
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/16/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	6/16/2005	0.2	\$33.00	Conference call with T Feil and S Kotarba to discuss available resources for upcoming Gateway claims review in Chicago
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.2	\$42.00	Discussion with K Phillips re requested claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.2	\$42.00	Follow up with K Phillips re claims count discrepancy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	1	\$210.00	Project management and organization
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/17/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/17/2005	0.4	\$38.00	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - 10_CAS		\$45.00	6/17/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN BURNETT - 5_CONSULTANT		\$150.00	6/17/2005	1.5	\$225.00	Review court docket for recent notices, motions and orders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.1	\$21.00	Discussion with J Bush re claims comparison - supplements to notice of intent to object
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.3	\$63.00	Review results of returned mail investigation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2005	0.5	\$105.00	Review settlement objections for case information
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/20/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/20/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/20/2005	0.3	\$28.50	Post the 12th Omni Objection pleading to the client area on the BMC website
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Review items to be re-noticed
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.3	\$63.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	1.3	\$273.00	Investigation re bar date notice materials certification
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Email to K&E re motion, order, hearing transcript re bar date notice certification
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.1	\$21.00	Email to Rust Consulting re investigation re bar date notice materials certification
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.1	\$21.00	Email to R Schulman re claims objection count
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.1	\$21.00	Discussion with R Baez re returned mail reports
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/21/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/21/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List
LISA SCHROEDER - 9_CASE_INFO		\$45.00	6/21/2005	0.1	\$4.50	Telephone with Ricky Albury at (242) 367-2109 re gave information re 11th Omni Objection
LISA SCHROEDER - 9_CASE_INFO		\$45.00	6/21/2005	0.1	\$4.50	Telephone call with Ricky Orby at (242) 357-6787 re gave information regarding omni objection
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	0.1	\$21.00	Discussion with M Grimmer re res judicata report
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	0.2	\$42.00	Communication with Notice Group re upcoming service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	0.2	\$42.00	Discussion with J Bush re identification of duplicate property addresses
YVETTE HASSMAN - 11_CAS		\$90.00	6/21/2005	0.1	\$9.00	Review email from S Herrschaft re anticipated 3000+ party noticing job on 6/23/05
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/22/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
HEATHER WALKER - 8_CASE_SUPPORT		\$65.00	6/22/2005	0.3	\$19.50	Prepare CD with CNA claims per S Herrschaft

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/22/2005	0.2	\$19.00	Review Court docket report for any updates to the Master Mailing List or claims
LISA SCHROEDER - 9_CASE_INFO		\$45.00	6/22/2005	0.1	\$4.50	Telephone with Darne Yulfo of Primeshares at (212) 889-3652 re gave information re scheduled dollar amount
SUSAN BURNETT - 5_CONSULTANT		\$150.00	6/22/2005	1.2	\$180.00	Review docket for recent notices, motions and orders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Discussion with J Bush re claim numbers for duplicate creditor address discrepancies
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.7	\$147.00	Review creditor address discrepancies
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.1	\$21.00	Discussion with J Bush re programmatic corrections to creditor address discrepancies
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Discussion with H Walker re CNA claims CD production
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.3	\$63.00	Review CNA claims CD for accuracy
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/23/2005	0.4	\$38.00	Provide detailed review of Court docket report for any updates to claims or the 2002 List
MARQUIS MARSHALL - 10_CAS		\$45.00	6/23/2005	0.5	\$22.50	Archived processed WR Grace returned mail
MIKE BOOTH - 3_MANAGER		\$165.00	6/23/2005	0.3	\$49.50	Review, organize and prioritize claim notes, correspondence and folders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	1.2	\$252.00	Review Rust Consulting change files (.7); complete modifications (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	0.3	\$63.00	Investigation re Notice of Intent to Object per K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	0.1	\$21.00	Email to K&E re Notice of Intent to Object
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	0.3	\$63.00	Compile Arizona Dept of Revenue claims (.2); send to R Hall (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	0.2	\$42.00	Update Rust Consulting data upload spreadsheet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	0.2	\$42.00	Email to R Schulman re returned mail status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	0.5	\$105.00	Flag Omni 12 claims (.3); add notes as appropriate (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	0.3	\$63.00	Discussion with S Allen, J Kalina re litigation support project
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/24/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/24/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/24/2005	1	\$210.00	Court docket review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/24/2005	0.3	\$63.00	Discussion with M Grimmett re supporting documentation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/24/2005	0.5	\$105.00	Prepare fact sheet re litigation support project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/24/2005	0.1	\$21.00	Email to J Kalina re litigation support fact sheet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/24/2005	0.5	\$105.00	Review Rust Consulting revisions to supplemental claims
ANDREA BOSACK - 9_CASE_INFO		\$90.00	6/25/2005	4	\$360.00	Downloaded property damage claims to CD (3.8); prep corresp to S Bianca re transmission of CD for Monday delivery (.2)
ANDREA BOSACK - 9_CASE_INFO		\$90.00	6/25/2005	1	\$90.00	Downloaded additional property damage claims to CD (.9); prepare corresp to S Bianca for Monday delivery (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/26/2005	0.1	\$21.00	Email to D Espalin re attachment of supplemental image

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/26/2005	1	\$210.00	Review supplements to identify discrepancies (.6); unattached images (.4)
ANDREA BOSACK - 9_CASE_INFO		\$90.00	6/27/2005	3	\$270.00	Downloaded property damage claims to CD (2.8); prepare corresp to S Bianca for Tuesday delivery (.2)
ANDREA BOSACK - 9_CASE_INFO		\$90.00	6/27/2005	3	\$270.00	Further download of property damage claims to CD
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/27/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/27/2005	0.3	\$28.50	Review Court docket report for any updates to claims or responses to omni objection motions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/27/2005	0.1	\$21.00	Discussion with A Johnson re attorney list
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/27/2005	0.2	\$42.00	Discussion with M Grimmert re attorney list and count
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/27/2005	1	\$210.00	Update master supplement spreadsheet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/27/2005	0.2	\$42.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/27/2005	0.2	\$42.00	Discussion with J Bush re creditor name match to claim number
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/27/2005	0.1	\$21.00	Discussion with A Hammond re objection modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/27/2005	1	\$210.00	Update master notice spreadsheet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/27/2005	0.1	\$21.00	Discussion with R Schulman re claims reconciliation status
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/28/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
JAMES MYERS - 11_CAS		\$65.00	6/28/2005	0.1	\$6.50	Combine PDF images from claims 11308 and 16867 (1580 images) per request of D Espalin
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/28/2005	0.5	\$47.50	Review Court docket report for any updates to claim or the 2002 List
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2005	0.2	\$42.00	Discussion with R Schulman re claims request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2005	0.3	\$63.00	Discussion with J Rivenbark re withdrawn objection
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2005	0.2	\$42.00	Email to J Rivenbark re variance reports
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/29/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
HEATHER WALKER - 8_CASE_SUPPORT		\$65.00	6/29/2005	0.3	\$19.50	Update creditor address information in CCRT
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/29/2005	0.7	\$66.50	Review Court docket report for any updates to claims or the 2002 List (.5); provide status report to project manager and lead consultant (.2)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	6/29/2005	2.5	\$375.00	Review court docket for recent notices, motions, orders and responses
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/29/2005	0.2	\$42.00	Discussion with M Grimmert re revised claims summary
JOSH BERMAN - TECH		\$200.00	6/30/2005	0.5	\$100.00	Resource planning with M Grimmert re asbestos project
LUCINA SOLIS - 10_CAS		\$45.00	6/30/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	0.2	\$42.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	1	\$210.00	Case management and organization
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	0.2	\$42.00	Discussion with L Ruppner re Speights & Runyan claims withdrawals spreadsheet update
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	0.1	\$21.00	Email to J Strohl re results of claim number search
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	0.2	\$42.00	Discussion with A Hammond re Canadian claims report
Case Administration Total:				251.4	\$37,096.50	

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	4/1/2005	0.2	\$22.00	Update additional returned mail record to b-Linx which were not previously matched on ID
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/1/2005	1.2	\$210.00	Update/create liability reports/criteria
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/1/2005	2.1	\$367.50	Update liability reports/scorecard (1.1); update criteria for custom reports re asbestos property damage claims/objections (1.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/2/2005	3.8	\$665.00	Continue update/create liability reports/criteria
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/2/2005	1.1	\$192.50	Further update liability reports/scorecard (.6); further update criteria for custom reports re asbestos property damage claims/objections. (.5)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/3/2005	2.9	\$507.50	Review and update claims liability reporting tool
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/3/2005	2.2	\$385.00	Update liability reports/scorecard (1.1); update criteria for custom reports re asbestos property damage claims/objections (1.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/4/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	4/4/2005	0.1	\$11.00	Review weblog data including page count, convert data to database
ANNA WICK - 6_SR_ANALYST		\$110.00	4/4/2005	0.3	\$33.00	Prep query re transferred claims
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	4/4/2005	2.5	\$312.50	Bar date notice matching - matching names to determine parties noticed on bar date notice are elsewhere in our data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/4/2005	3.8	\$665.00	Update/create liability reports/criteria
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/4/2005	1.9	\$332.50	Update/create objection reports/queries
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/4/2005	2.3	\$402.50	Create claim and objection count analysis
ANNA WICK - 6_SR_ANALYST		\$110.00	4/5/2005	0.1	\$11.00	Update returned mail records to b-Linx
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/5/2005	0.5	\$87.50	Meeting and discussions with F Visconti re bar date notice matching process to current creditor data
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	4/5/2005	0.5	\$62.50	Meeting and discussions with D Hursey re bar date notice matching
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/5/2005	3.2	\$560.00	Update/create liability reports, criteria, scorecard
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/5/2005	1.1	\$192.50	Update liability reports/scorecard (.6); update criteria for custom reports re asbestos property damage claims/objections (.5)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/6/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	4/6/2005	1	\$110.00	Assist J Bush with revised specifications for Rust Consulting data output (.4); analyze changed needed to upload system (.6)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/6/2005	1	\$110.00	Review changes to upload tool by J Bush based on new data out put specifications from Rust Consulting
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/6/2005	3.1	\$542.50	Analysis of original bar date notice address data to compare to creditor data
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/6/2005	1.5	\$142.50	Review and compare revised specifications from Rust Consulting listed on OUT5.REC, OUT4.REC and OUT2.REC documents to b-Linx application tables
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/6/2005	0.2	\$35.00	Review data using BERT and liability reporting tool (.1); update data and reports as needed. (.1)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/6/2005	0.7	\$122.50	Update liability reports/scorecard (.4); update criteria for custom reports re asbestos property damage claims/objections (.3)

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	4/7/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	4/7/2005	0.5	\$55.00	Assist D Hursey with creditor data comparison and matching
ANNA WICK - 6_SR_ANALYST		\$110.00	4/7/2005	0.5	\$55.00	Review final report on bar date notice validation process
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/7/2005	3.9	\$682.50	Continue test bar date notice to creditor comparison and matching in order to prep process instructions
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/7/2005	3.9	\$682.50	Test analysis of bar date notice to creditor comparison and matching in order to prep process instructions
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/7/2005	2.5	\$437.50	Preparation of manual matching process for bar date notice
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/7/2005	1	\$95.00	Review and compare revised specifications from Rust Consulting listed on OUT5.REC, OUT4.REC and OUT2.REC documents to b-Linx application tables (.7); forward results to project manager (.3)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/7/2005	0.1	\$9.50	Reformat property damage claims modified record data files in preparation to migration to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/7/2005	0.1	\$9.50	Reformat medical monitoring claims modified record data files in preparation to migration to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/7/2005	0.1	\$9.50	Reformat bankruptcy claims modified record data files in preparation for migration to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/7/2005	0.2	\$19.00	Migrate bankruptcy, property damage and medical monitoring claims images from CD to server
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/7/2005	0.4	\$70.00	Review data using BERT and liability reporting tool (.2); update data and reports as needed (.2)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/7/2005	0.8	\$140.00	Update liability reports/scorecard (.4); update criteria for custom reports re asbestos property damage claims/objections (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2005	0.8	\$168.00	Review data received from Rust Consulting (.4); compare to data specs sent (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2005	0.2	\$42.00	Discussion with J Bush re Rust Consulting data and preparation for upload to b-Linx
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/8/2005	3.9	\$682.50	Preparation of summary of matching and process to manually match bar date notice creditors to current creditors
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/8/2005	0.3	\$28.50	Review and verification of transfers of claims in b-Linx application
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/9/2005	2.5	\$437.50	Update liability reports/scorecard (1.0); update criteria for custom reports re asbestos property damage claims/objections (1.5)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/10/2005	2.2	\$385.00	Update liability reports/scorecard (1.0); update criteria for custom reports re asbestos property damage claims/objections (1.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/11/2005	0.3	\$33.00	Confer with J Bush and S Herrschaft on updating upload tool to incorporate original claim number and supplemental
ANNA WICK - 6_SR_ANALYST		\$110.00	4/11/2005	0.7	\$77.00	Confer with J Bush on table structure changes to b-Linx to accommodate data specification changes by Rust Consulting
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/11/2005	1.9	\$332.50	Analysis, comparison and matching of bar date notices and current creditors data structure

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	4/11/2005	1.3	\$162.50	Research creditors and the mail files they have been on in the past (.6); create new matrix consisting of potential new parties (.7)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	4/11/2005	0.6	\$75.00	Continue research contract parties not noticed on original bar date notice
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/11/2005	2	\$190.00	Prepare report of Rust Consulting data spec discrepancies for project manager to review
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/11/2005	0.1	\$9.50	Populate mail file 13515 with Omni 5 Continued Order affected parties
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/11/2005	1	\$95.00	Review and comparison of 'Asbestos Data Specs - Final' worksheets to b-Linx and custom module tables (.7); correspondence with data manager re new supplemental fields (.3)
KONG TAN - 6_SR_ANALYST		\$150.00	4/11/2005	1.5	\$225.00	CCRT - continue update objection detail tab to accommodate users request for functionality
KONG TAN - 6_SR_ANALYST		\$150.00	4/11/2005	1	\$150.00	CCRT - continue update objection detail tab to accommodate users request for functionality
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/11/2005	2.9	\$507.50	Review data using BERT and liability reporting tool (1.9); update data and reports as needed. (1.0)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/12/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	4/12/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/12/2005	2.2	\$385.00	Analysis, design and preparation of report of claims and creditor data per S Herrschaft, M Grimmert request
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/12/2005	0.6	\$57.00	Rename bankruptcy, property damage and medical monitoring claims images for b-Linx application
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/12/2005	0.2	\$19.00	Reformat property damage claims modified record data files in preparation for migration to b-Linx (.1); added new fields in regards to supplemental claims (.1)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/12/2005	0.2	\$19.00	Reformat bankruptcy claims modified record data files in preparation to migration to b-Linx (.1); added new fields regarding supplemental claims (.1)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/12/2005	0.2	\$19.00	Reformat medical monitoring claims modified record data files in preparation for migration to b-Linx (.1); added new fields in regards to supplemental claims (.1)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/12/2005	0.3	\$28.50	Append bankruptcy claims, property damage and medical monitoring data to tblOutput for migration to b-Linx
KONG TAN - 6_SR_ANALYST		\$150.00	4/12/2005	2	\$300.00	CCRT - continue update objection detail tab to accommodate users request for functionality
ANNA WICK - 6_SR_ANALYST		\$110.00	4/13/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	4/13/2005	1.5	\$165.00	Review claims data uploaded based on new specifications
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/13/2005	4	\$700.00	Finalize process for detailed review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/13/2005	0.5	\$47.50	Review and update of upload tool for bankruptcy, property damage and medical monitoring claims
ANNA WICK - 6_SR_ANALYST		\$110.00	4/14/2005	0.3	\$33.00	Review data upload with new specifications (.1); update claims uploading tool to handle additional fields (.2)

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	4/14/2005	0.2	\$22.00	Upload 234 claims records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	4/14/2005	0.3	\$33.00	Query and update invalid case numbers with valid value
BETH SPENCER - 7_REC_TEAM		\$75.00	4/14/2005	3.8	\$285.00	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/14/2005	3.9	\$682.50	Monitor and maintain process for analysis of bar date notice mail files (1.5); assignment and preparation of data for review (2.4)
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/14/2005	3.9	\$429.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/14/2005	0.4	\$44.00	Analysis of process for Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/14/2005	3.9	\$292.50	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/14/2005	0.2	\$19.00	Verify and update creditor address records
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/14/2005	2	\$90.00	Input additional parties to CCRT for bar date notice service
MIKE BOOTH - 3_MANAGER		\$165.00	4/14/2005	0.4	\$66.00	Audit of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
MIKE BOOTH - 3_MANAGER		\$165.00	4/14/2005	0.6	\$99.00	Discussions with team re detailed review of b-Linx records to identify additional parties served
MIKE BOOTH - 3_MANAGER		\$165.00	4/14/2005	0.1	\$16.50	Review and reply to emails and correspondence re bar date notice review/reconciliation
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/14/2005	1.1	\$192.50	Update liability reports/scorecard (.4); update criteria for custom reports re asbestos property damage claims/objections (.7)
BETH SPENCER - 7_REC_TEAM		\$75.00	4/15/2005	3.7	\$277.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - 7_REC_TEAM		\$75.00	4/15/2005	3.2	\$240.00	Further Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - 7_REC_TEAM		\$75.00	4/15/2005	1.1	\$82.50	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/15/2005	3.4	\$595.00	Audit of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/15/2005	2.9	\$507.50	Monitor and review in-depth bar date notice matching process (1.5); repair and maintain database (1.4)
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/15/2005	3.9	\$429.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/15/2005	2.7	\$297.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served

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2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/15/2005	1.4	\$154.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/15/2005	3.1	\$232.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/15/2005	3.1	\$232.50	Further Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/15/2005	1.8	\$135.00	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/15/2005	2.8	\$126.00	Continue input of additional parties to CCRT for bar date notice service
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/15/2005	1.2	\$54.00	Further input of additional parties to CCRT for bar date notice service
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/15/2005	1.5	\$67.50	Review/verify additional parties input to CCRT for bar date notice service
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/15/2005	2.9	\$507.50	Review data using BERT and liability reporting tool (1.4); update data and reports as needed (1.5)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/17/2005	3.2	\$560.00	Update liability reporting tool re claim status issue
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/18/2005	3.8	\$418.00	Further Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/18/2005	2.7	\$297.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/18/2005	1.5	\$165.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/18/2005	3	\$225.00	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/18/2005	3.5	\$262.50	Further Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/18/2005	1.5	\$112.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	4/18/2005	0.9	\$112.50	Review of bar date notice address matching
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/18/2005	0.2	\$19.00	Verification of claim image for bankruptcy claim 15734
KONG TAN - 6_SR_ANALYST		\$150.00	4/18/2005	1	\$150.00	ART - revised report to display deem sub status per discussion with S Herrschaft
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/18/2005	3.2	\$144.00	Continue input of additional parties to CCRT for bar date notice service
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/18/2005	2.2	\$99.00	Input additional parties to CCRT for bar date notice service
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/18/2005	1.4	\$245.00	Update liability reporting tool re claim status issue
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/18/2005	0.5	\$87.50	Update and review BERT rules and reporting (.2); update claims data as needed (.3)

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	4/19/2005	0.1	\$11.00	Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - 6_SR_ANALYST		\$110.00	4/19/2005	0.5	\$55.00	Review transferred claims data report
ANNA WICK - 6_SR_ANALYST		\$110.00	4/19/2005	2	\$220.00	Review claims records with non standard status and substatus type (1.1); update status code and substatus codes for reporting (.9)
BETH SPENCER - 7_REC_TEAM		\$75.00	4/19/2005	1.8	\$135.00	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/19/2005	2.1	\$367.50	Monitor and manage detailed validation of bar date notice addresses
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/19/2005	3.7	\$407.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/19/2005	2.9	\$319.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/19/2005	1.4	\$154.00	Further Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/19/2005	3.3	\$247.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/19/2005	3.4	\$255.00	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/19/2005	1.3	\$97.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/19/2005	0.1	\$9.50	Preparation of report verifying docket transfer information grouping
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/19/2005	3	\$135.00	Input additional parties to CCRT for bar date notice service
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/19/2005	1	\$45.00	Review/verify additional parties input to CCRT for bar date notice service
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/19/2005	0.5	\$87.50	Update and review BERT rules and reporting (.3); update claims data as needed (.2)
BETH SPENCER - 7_REC_TEAM		\$75.00	4/20/2005	3.9	\$292.50	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - 7_REC_TEAM		\$75.00	4/20/2005	3.4	\$255.00	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - 7_REC_TEAM		\$75.00	4/20/2005	0.7	\$52.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/20/2005	1.9	\$332.50	Monitor and manage bar date notice validation process
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/20/2005	2.7	\$297.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/20/2005	3.6	\$396.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/20/2005	1.7	\$187.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/20/2005	3	\$225.00	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/20/2005	2.9	\$217.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/20/2005	2.1	\$157.50	Further Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/20/2005	3	\$135.00	Continue input of additional parties to CCRT for bar date notice service
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/20/2005	1.2	\$54.00	Review/verify additional parties input to CCRT for bar date notice service
ANNA WICK - 6_SR_ANALYST		\$110.00	4/21/2005	0.1	\$11.00	Update returned mail records to b-Linx
BETH SPENCER - 7_REC_TEAM		\$75.00	4/21/2005	3.5	\$262.50	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - 7_REC_TEAM		\$75.00	4/21/2005	3.2	\$240.00	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - 7_REC_TEAM		\$75.00	4/21/2005	1.3	\$97.50	Further Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/21/2005	1.5	\$262.50	Monitor and manage bar date notice validation process
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/21/2005	3.6	\$396.00	Further Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/21/2005	1.8	\$198.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/21/2005	2.6	\$286.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/21/2005	3.8	\$285.00	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/21/2005	3.2	\$240.00	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/21/2005	3.1	\$139.50	Input additional parties to CCRT for bar date notice service
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/21/2005	1.9	\$85.50	Review/verify additional parties input to CCRT for bar date notice service
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/21/2005	1.1	\$192.50	Update asbestos detail reports/scorecard

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/21/2005	1.5	\$262.50	Update liability reports/scorecard (.7); update criteria for custom reports re asbestos property damage claims/objections (.8)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/22/2005	0.1	\$11.00	Update returned mail records to b-Linx
BETH SPENCER - 7_REC_TEAM		\$75.00	4/22/2005	3.8	\$285.00	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - 7_REC_TEAM		\$75.00	4/22/2005	3.6	\$270.00	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - 7_REC_TEAM		\$75.00	4/22/2005	0.6	\$45.00	Discussion of status of Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served with project coordinator
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/22/2005	2.1	\$367.50	Monitor and manage bar date notice validation process (1.1); audit of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served (1.0)
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/22/2005	2.6	\$286.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/22/2005	3.1	\$341.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/22/2005	2.3	\$253.00	Further Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/22/2005	2.4	\$108.00	Further input of additional parties to CCRT for bar date notice service
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/22/2005	3.5	\$157.50	Continue input of additional parties to CCRT for bar date notice service
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/22/2005	0.5	\$87.50	Update and review BERT rules and reporting (.3); update claims data as needed (.2)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/22/2005	1.1	\$192.50	Update asbestos detail reports/scorecard
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/22/2005	0.7	\$122.50	Update liability/scorecard reporting tool and reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/22/2005	1.5	\$262.50	Update liability reports/scorecard (.7); update criteria for custom reports re asbestos property damage claims/objections (.8)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/25/2005	0.1	\$11.00	Update returned mail records to b-Linx
BETH SPENCER - 7_REC_TEAM		\$75.00	4/25/2005	3.5	\$262.50	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - 7_REC_TEAM		\$75.00	4/25/2005	3.2	\$240.00	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - 7_REC_TEAM		\$75.00	4/25/2005	1.3	\$97.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/25/2005	4	\$700.00	Audit of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/25/2005	1.1	\$192.50	Monitor and manage bar date notice validation process

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/25/2005	3.7	\$407.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/25/2005	3.1	\$341.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	4/25/2005	1.2	\$132.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/25/2005	3.1	\$232.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/25/2005	2.6	\$195.00	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/25/2005	2.3	\$172.50	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
ELLEN DORS - 7_REC_TEAM		\$110.00	4/25/2005	3.2	\$352.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
ELLEN DORS - 7_REC_TEAM		\$110.00	4/25/2005	3.4	\$374.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/25/2005	3.4	\$153.00	Further input of additional parties to CCRT for bar date notice service
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/25/2005	2.6	\$117.00	Continue input of additional parties to CCRT for bar date notice service
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/25/2005	1.1	\$192.50	Update claim flags for notice of intent objected claims per S Herrschaft
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/25/2005	0.7	\$122.50	Update liability/scorecard reporting tool and reports
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/26/2005	2.2	\$385.00	Monitor and manage bar date notice validation process (1.0); audit matching and verification of final addresses (1.2)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/26/2005	0.7	\$122.50	Update liability/scorecard reporting tool and reports
ANNA WICK - 6_SR_ANALYST		\$110.00	4/27/2005	0.1	\$11.00	Update S Cohen access level in b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	4/27/2005	0.1	\$11.00	Update returned mail records to b-Linx
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	4/27/2005	2.5	\$437.50	Analysis design and preparation of reporting queries per S Herrschaft request
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/27/2005	0.2	\$19.00	Preparation of reports verifying creditor information for all claims in b-Linx application (.1); forward report to data manager for review (.1)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/27/2005	1.1	\$192.50	Update liability reports/scorecard (.4); update criteria for custom reports re asbestos property damage claims/objections (.7)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/28/2005	0.1	\$9.50	Verify and update creditor address records
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/28/2005	1.5	\$142.50	Preparation of report verifying docket, amount, creditor, objection, and image information grouping
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/28/2005	3.7	\$647.50	Create download of all property damage claim information for K&E per S Herrschaft request

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/28/2005	0.5	\$87.50	Update and review BERT rules and reporting (.2); update claims data as needed (.3)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/29/2005	0.5	\$87.50	Update and review BERT rules and reporting (.3); update claims data as needed (.2)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/29/2005	2.1	\$367.50	Update liability reports/scorecard (1.0); update criteria for custom reports re asbestos property damage claims/objections (1.1)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/30/2005	0.5	\$87.50	Update and review BERT rules and reporting (.2); update claims data as needed (.3)
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	5/2/2005	0.6	\$105.00	Research on bar date notice review and comparison per S Herrschaft
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/2/2005	2.3	\$402.50	Create excel analysis of all property damage claims with product id objection with exceptions per S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	5/4/2005	0.1	\$11.00	Update returned mail records to b-Linx
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/4/2005	1.5	\$225.00	Develop new secure bWorx workspace for file management
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/4/2005	3.9	\$682.50	Create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/4/2005	2.2	\$385.00	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/4/2005	2.2	\$385.00	Update claims liability reports/reporting tool with requested changes
ANNA WICK - 6_SR_ANALYST		\$110.00	5/5/2005	0.3	\$33.00	Review weblog data including page count, convert data to database
ANNA WICK - 6_SR_ANALYST		\$110.00	5/5/2005	0.2	\$22.00	Update additional returned mail record to b-Linx which were not previously matched on ID
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/5/2005	0.1	\$9.50	Populate mail file 13866 with affected parties for Omni 4 Order
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/5/2005	0.1	\$9.50	Populate mail file 13867 with affected parties for Omni 5 Order service
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/5/2005	0.1	\$9.50	Populate mail file 13868 with affected parties for Omni 8 Order
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/5/2005	3.8	\$665.00	Create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/5/2005	3.8	\$665.00	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/5/2005	2.4	\$420.00	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/5/2005	2.1	\$367.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
ANNA WICK - 6_SR_ANALYST		\$110.00	5/6/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/6/2005	3.7	\$351.50	Verify and compare Rust Consulting data fields to new field versions that have "readable" values
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/6/2005	0.2	\$19.00	Verify and update creditor address records

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/6/2005	3.8	\$665.00	Create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/6/2005	3.8	\$665.00	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/6/2005	3.7	\$647.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/6/2005	0.7	\$122.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/7/2005	3.8	\$665.00	Create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/7/2005	3.5	\$612.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/7/2005	2.9	\$507.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/7/2005	1.3	\$227.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/7/2005	2.6	\$455.00	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/8/2005	2.1	\$367.50	Create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/8/2005	2.3	\$402.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
ANNA WICK - 6_SR_ANALYST		\$110.00	5/9/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/9/2005	0.5	\$55.00	Fix relinking logic in returned mail review tool
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	5/9/2005	2.5	\$312.50	Built query for Gateway claims checklist that included formulas for every question and sub-question on questionnaire
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/9/2005	3.8	\$665.00	Create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/9/2005	3.9	\$682.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/9/2005	3.7	\$647.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/9/2005	2.7	\$472.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
ANNA WICK - 6_SR_ANALYST		\$110.00	5/10/2005	0.1	\$11.00	Update returned mail records to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/10/2005	0.5	\$47.50	Review and compare bankruptcy specifications to b-Linx upload records
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/10/2005	3.9	\$682.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/10/2005	3.2	\$560.00	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/10/2005	3.6	\$630.00	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/10/2005	1.1	\$192.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
ANNA WICK - 6_SR_ANALYST		\$110.00	5/11/2005	0.1	\$11.00	Update returned mail records to b-Linx
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/11/2005	3.4	\$595.00	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/11/2005	3.6	\$630.00	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/11/2005	1.8	\$315.00	Continue update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
ANNA WICK - 6_SR_ANALYST		\$110.00	5/12/2005	1.2	\$132.00	Analyze client tools on server - verify functionality, data structure and accessibility
ANNA WICK - 6_SR_ANALYST		\$110.00	5/12/2005	0.5	\$55.00	Review newest output file specifications provided by Rust Consulting
KONG TAN - 6_SR_ANALYST		\$150.00	5/12/2005	3	\$450.00	CCRT - revised client amount data display to add additional audit fields for amount information
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/12/2005	3.6	\$630.00	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/12/2005	3.2	\$560.00	Create custom objection notices - Omni 9 and 10
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/12/2005	1.1	\$192.50	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2005	0.2	\$42.00	Email to J Bush, A Wick re revised data specs from Rust Consulting
ANNA WICK - 6_SR_ANALYST		\$110.00	5/13/2005	0.1	\$11.00	Assist S Herrschaft with b-Linx lock file issue
ANNA WICK - 6_SR_ANALYST		\$110.00	5/13/2005	0.1	\$11.00	Update returned mail records to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/13/2005	1.5	\$142.50	Verify and update applications with modifications made to medical monitoring and property damage specifications
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/13/2005	3.7	\$647.50	Update custom notices for Omni 9, 10 and 11
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/13/2005	1.4	\$245.00	Continue to update custom notices for Omni 9, 10 and 11
ANNA WICK - 6_SR_ANALYST		\$110.00	5/16/2005	1	\$110.00	Prepare debtor data table for update
KONG TAN - 6_SR_ANALYST		\$150.00	5/16/2005	3	\$450.00	CCRT - continue revision of clients amount data display to add additional audit fields for amount information
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/16/2005	2.7	\$472.50	Update and print custom notices for Omni 9, 10 and 11
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/17/2005	0.1	\$9.50	Populate mail file 14058 with Omni 9 affected parties
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/17/2005	0.1	\$9.50	Populate mail file 14059 with Omni 10 affected parties
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/17/2005	0.2	\$19.00	Populate mail file 14060 with Omni 11 affected parties

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/17/2005	0.1	\$9.50	Populate mail file 14062 with Omni 9 additional notice parties
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/17/2005	0.1	\$9.50	Populate mail file 14063 with Omni 10 additional notice parties
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/17/2005	0.1	\$9.50	Correspondence with data manager regarding the omni mailing
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/17/2005	3.9	\$682.50	Update and print custom notices for Omni 9, 10 and 11
ANNA WICK - 6_SR_ANALYST		\$110.00	5/18/2005	0.1	\$11.00	Update return mail records to b-Linx
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/18/2005	1.5	\$300.00	Preparation of process map for updating claims register/distribution register with payment data for claims settled
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/18/2005	0.1	\$9.50	Correspondence with data manager re Omni 11 mailing
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/18/2005	0.2	\$19.00	Verify and update creditor records
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/18/2005	0.1	\$9.50	Update Omni 11 mail file with a new creditor address
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/18/2005	3.2	\$560.00	Update and print custom notices for Omni 9, 10 and 11
ANNA WICK - 6_SR_ANALYST		\$110.00	5/19/2005	0.1	\$11.00	Update returned mail records to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/19/2005	0.3	\$28.50	Correspondence with production regarding the Omni 9 and Omni 10 mailings
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/19/2005	1.2	\$210.00	Update and print custom omni notices for Omni 9, 10 and 11
ANNA WICK - 6_SR_ANALYST		\$110.00	5/20/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/20/2005	0.6	\$57.00	Review and verify creditor and transfer information for scheduled and filed claims at the request of the data manager
KONG TAN - 6_SR_ANALYST		\$150.00	5/20/2005	2	\$300.00	Opened client mdbs and renamed query "AmtUBEY" re amounts
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/20/2005	3.7	\$647.50	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/20/2005	1.3	\$227.50	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/22/2005	3.9	\$682.50	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/22/2005	3.8	\$665.00	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/22/2005	2.4	\$420.00	Further update to custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
ANNA WICK - 6_SR_ANALYST		\$110.00	5/23/2005	0.5	\$55.00	Verification and maintenance of creditor and claim data
KONG TAN - 6_SR_ANALYST		\$150.00	5/23/2005	3.4	\$510.00	CCRT - made revisions on displaying client objection detail records per project manager request
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/23/2005	3.8	\$665.00	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/23/2005	3.9	\$682.50	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
ANNA WICK - 6_SR_ANALYST		\$110.00	5/24/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/24/2005	4.5	\$495.00	Review and update b-Linx issues and roll out client update of b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/24/2005	0.1	\$9.50	Populate mail file 14209 with Omni 4 Order affected parties
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/24/2005	0.1	\$9.50	Populate mail file 14210 with Omni 5 Order affected parties
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/24/2005	0.1	\$9.50	Populate mail file 14211 with Omni 8 Order affected parties
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/24/2005	0.3	\$28.50	Populate mail file 14216 with Notice of Intent to Object affected parties
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/24/2005	0.2	\$19.00	Populate mail file 14217 with Notice of Intent to Object - additional notice parties
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/24/2005	0.3	\$28.50	Populate mail file 14220 with Notice of Intent to Object - Committee affected parties
KONG TAN - 6_SR_ANALYST		\$150.00	5/24/2005	4	\$600.00	CCRT - revised the tool to aid users when entering claim information per request
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/24/2005	3.9	\$682.50	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/24/2005	3.9	\$682.50	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/24/2005	2.5	\$437.50	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/25/2005	0.3	\$28.50	Review and save files on Rust Consulting data CD dated 5/17/05
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/25/2005	3.8	\$665.00	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/25/2005	3.8	\$665.00	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/26/2005	2	\$190.00	Review and verify claims audit list (1.6); forward results to data manager for further review (.4)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/26/2005	1.8	\$171.00	Review and verify claims audit list (1.3); forward results to data manager for further review (.5)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/26/2005	0.1	\$9.50	Upload bankruptcy claims and property damage claims to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/26/2005	0.1	\$9.50	Append bankruptcy and property damage claims data for migration to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/26/2005	0.1	\$9.50	Reformat bankruptcy and property damage claims imaged in production for migrating to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/26/2005	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/26/2005	0.1	\$9.50	Extract, process, reformat property damage data to migrate data to b-Linx

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/26/2005	3.9	\$682.50	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/26/2005	3.2	\$560.00	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/26/2005	3.7	\$647.50	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/26/2005	2.6	\$455.00	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/26/2005	1.9	\$332.50	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/27/2005	3.8	\$665.00	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/27/2005	3.6	\$630.00	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/27/2005	1.7	\$297.50	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	5/28/2005	1.2	\$150.00	Test and revise liability/scorecard/objection reports/queries
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/28/2005	3.3	\$577.50	Create and update analysis - Question 17 and 20 from Gateway claims report
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/29/2005	1.2	\$210.00	Create analysis showing which of the three sections of the Gateway checklist each qualifying claim appears on
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/31/2005	0.5	\$47.50	Powertool review and verify system setup for b-Linx application
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/31/2005	0.8	\$76.00	Preparation of report verifying proofs of claim docket, amount, creditor, objection, and image information grouping
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/31/2005	1.2	\$210.00	Continue to create master analysis - 100 Gateway objection claims - full checklist
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/31/2005	2.7	\$472.50	Update custom Gateway module with requested changes
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/31/2005	2.1	\$367.50	Continue to update custom Gateway module with requested changes
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/31/2005	3.8	\$665.00	Create master analysis - 100 Gateway objection claims - full checklist
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/31/2005	3.7	\$647.50	Continue to create master analysis - 100 Gateway objection claims - full checklist
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/31/2005	1.2	\$210.00	Continue to create master analysis - 100 Gateway objection claims - full checklist
ANNA WICK - 6_SR_ANALYST		\$110.00	6/1/2005	0.1	\$11.00	Update returned mail records to b-Linx
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/1/2005	0.3	\$52.50	Conference call with S Herrschaft and B Bosack re status of Gateway claims checklist project
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/1/2005	3.4	\$595.00	Update custom Gateway module with requested changes

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/1/2005	0.2	\$35.00	Conference call with S Herrschaft and B Bosack re asbestos claims project
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/1/2005	0.3	\$52.50	Conference call with B Bosack, S Herrschaft, M Booth, J Berman re Gateway project next steps
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/1/2005	0.4	\$70.00	Conference call with M Booth, S Herrschaft re Gateway form modifications
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/1/2005	0.5	\$87.50	Discussion with S Herrschaft re Gateway project and process
ANNA WICK - 6_SR_ANALYST		\$110.00	6/2/2005	0.3	\$33.00	Noticing System - test auto production sheet
ANNA WICK - 6_SR_ANALYST		\$110.00	6/2/2005	4	\$440.00	b-Linx - review and update b-Linx issues, roll out client update of b-Linx, test master service list form
ANNA WICK - 6_SR_ANALYST		\$110.00	6/2/2005	0.1	\$11.00	Update returned mail records to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/2/2005	0.2	\$19.00	System setup of schedules filed date review and verification for b-Linx application update at the request of data manager
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/2/2005	0.2	\$35.00	Discussion with S Herrschaft re property damage claims spreadsheet
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/2/2005	1.1	\$192.50	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/2/2005	3.9	\$682.50	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/2/2005	3.8	\$665.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/2/2005	2.4	\$420.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
ANNA WICK - 6_SR_ANALYST		\$110.00	6/3/2005	0.1	\$11.00	Update returned mail records to b-Linx
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/3/2005	3.8	\$665.00	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/3/2005	2.7	\$472.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/5/2005	3.8	\$665.00	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
KONG TAN - 6_SR_ANALYST		\$150.00	6/6/2005	4.5	\$675.00	Noticing System - reviewed and revised the process of updating and adding 2002 List entries
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/6/2005	0.3	\$52.50	Discussion with S Herrschaft re electronic checklist modifications
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/6/2005	3.8	\$665.00	Modifications to custom checklist module per requests from WR Grace team
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/6/2005	1.9	\$332.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/7/2005	0.5	\$87.50	Discussion with S Herrschaft re comparison report of initial 100 claims
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/7/2005	1	\$175.00	Conference call with S Kotarba, T Feil, B Bosack, S Herrschaft re project status and issues update
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/7/2005	0.4	\$70.00	Discussion with B Bosack re comparison report of initial 100 claims
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/7/2005	3.9	\$682.50	Modifications to custom checklist module per requests from WR Grace team
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/7/2005	3.9	\$682.50	Create custom checklist comparison reports - comparing pre-reviewed and reviewed initial 100 claims

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/7/2005	1.3	\$227.50	Continue to create custom checklist comparison reports - comparing pre-reviewed and reviewed initial 100 claims
ANNA WICK - 6_SR_ANALYST		\$110.00	6/8/2005	0.1	\$11.00	Update returned mail records to b-Linx
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/8/2005	0.2	\$35.00	Discussion with S Herrschaft re programmatic claims summary report
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/8/2005	3.9	\$682.50	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/8/2005	2.1	\$367.50	Continue modifications to custom checklist module per requests from WR Grace team
ANNA WICK - 6_SR_ANALYST		\$110.00	6/9/2005	0.1	\$11.00	Update returned mail records to b-Linx
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/9/2005	2.5	\$437.50	Preparation of Gateway objection reporting per communications and request with K&E
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/9/2005	0.7	\$66.50	Prepare claims register for filed proofs of claim (.5); forward to data manager for further review (.2)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/9/2005	0.1	\$9.50	Verify and update creditor address records
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/9/2005	0.2	\$35.00	Discussion with S Herrschaft re generation of excel claims register
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/9/2005	0.2	\$35.00	Discussion with S Herrschaft re report of resolved claims per omni objections
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/9/2005	1.5	\$262.50	Create claims extract - WR Grace claims register per S Herrschaft
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/9/2005	1.1	\$192.50	Create analysis - objections with hearing dates > 12/20/04
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/9/2005	1.1	\$192.50	Update custom Gateway checklist with requested changes
ANNA WICK - 6_SR_ANALYST		\$110.00	6/10/2005	0.5	\$55.00	Update additional returned mail record to b-Linx which were not previously matched on ID
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/10/2005	2.3	\$402.50	Review of modifications to Gateway objection review tool
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/10/2005	0.5	\$47.50	Review and update of b-Linx data records reported by docket data integrity reports for further verification
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/10/2005	0.2	\$35.00	Discussion with S Herrschaft re programmatic claims summary report
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/10/2005	0.2	\$35.00	Discussion with S Herrschaft re modifications to electronic checklist
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/10/2005	0.2	\$35.00	Discussion with S Herrschaft re modifications to claims summary report
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/10/2005	3.2	\$560.00	Create analysis - WR Grace claims summary by type and status
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/10/2005	2.7	\$472.50	Continue analysis - WR Grace claims summary by type and status
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/10/2005	3.9	\$682.50	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/11/2005	3.4	\$595.00	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/12/2005	0.1	\$9.50	Review and update of b-Linx data application re required 'Schedules of Assets and Liabilities' filing date to verify data integrity of scheduled claims

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/12/2005	3.6	\$630.00	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/12/2005	3.1	\$542.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/12/2005	1.5	\$262.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/13/2005	0.1	\$9.50	Reformat property damage claims modified record data files in preparation to migration to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/13/2005	0.1	\$9.50	Reformat bankruptcy claims modified record data files in preparation to migration to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/13/2005	0.1	\$9.50	Continue append bankruptcy claims data to tblOutput for migration to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/13/2005	0.1	\$9.50	Append property damage claims data to tblOutput for migration to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/13/2005	0.1	\$9.50	Upload bankruptcy claims to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/13/2005	0.1	\$9.50	Upload property damage claims to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/13/2005	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/13/2005	0.1	\$9.50	Continue extract, process, reformat property damage data to migrate data to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/13/2005	0.2	\$19.00	Prepare report of supplemental claim information for project manager
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/13/2005	3.9	\$682.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/13/2005	3.7	\$647.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/13/2005	2.6	\$455.00	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/14/2005	0.5	\$47.50	Review and update of b-Linx data records reported by docket data integrity reports for further verification
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/14/2005	0.3	\$28.50	Review and update of b-Linx data records reported by objection data integrity reports for further verification
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/14/2005	0.1	\$9.50	Verify and update Core/2002 List
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/14/2005	2.6	\$455.00	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/14/2005	3.9	\$682.50	Further modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/14/2005	3.7	\$647.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
ANNA WICK - 6_SR_ANALYST		\$110.00	6/15/2005	1	\$110.00	Change 16907 claims image properties to allow changes as request by S Herrschaft
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/15/2005	1.2	\$114.00	Reformat bankruptcy claims imaged in production to migrating to b-Linx
MIKE BOOTH - 3_MANAGER		\$165.00	6/15/2005	1.8	\$297.00	Work through Gateway objection checklist using revised review instructions
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/15/2005	3.9	\$682.50	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack (3.0); update user accounts/DB access as needed (.9)

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/15/2005	3.8	\$665.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack (3.2); update user accounts/DB access as needed (.6)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/15/2005	2.3	\$402.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack (1.6); update user accounts/DB access as needed (.7)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/15/2005	2.2	\$385.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack (1.5); update user accounts/DB access as needed (.7)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/16/2005	3.9	\$682.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack (3.3); update user accounts/DB access as needed (.6)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/16/2005	3.8	\$665.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack (3.2); update user accounts/DB access as needed (.6)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/16/2005	3.7	\$647.50	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack (3.0); update user accounts/DB access as needed (.7)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/17/2005	2.1	\$367.50	Modifications to data container for product summary spreadsheet to track updated information segregated from original review
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/17/2005	0.2	\$19.00	Review and compare claim numbers listed in "Claims Comparison (2)" database (.1); forward results to project manager (.1)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/17/2005	3.9	\$682.50	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/17/2005	3.8	\$665.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/17/2005	3.7	\$647.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/17/2005	1.5	\$262.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/18/2005	2.1	\$367.50	Review product summary spreadsheet (.6); preparation of source container for addition of 500 claims (1.5)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/18/2005	2.4	\$420.00	Archive existing data set of product summary spreadsheet input tables
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/18/2005	1	\$95.00	Verify and update b-Linx application user security access information at the request of data manager
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/18/2005	1.4	\$133.00	Verify and update b-Linx application user security access information at the request of data manager
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/18/2005	2.8	\$490.00	Add modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/18/2005	3.9	\$682.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/18/2005	3.8	\$665.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/18/2005	2.3	\$402.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/18/2005	3.4	\$595.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack

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WR GRACE

Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/18/2005	4.1	\$717.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/19/2005	3.8	\$665.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/19/2005	3.1	\$542.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/19/2005	2.9	\$507.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/19/2005	2.2	\$385.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/20/2005	0.5	\$47.50	CCRT - review and verify claim records claim type, claim status and amount data in b-Linx application
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/20/2005	0.5	\$47.50	Preparation of report listing the counts of claim numbers for Omni 1 - Omni 11 (.3); forward to project manager for review (.2)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/20/2005	3.9	\$682.50	Add modifications to custom checklist module on site per requests from S Kotarba, S Herrschaft, B Bosack (1.9); update review user DB as needed (.7); work with K&E team to process data gathered by review team (1.3)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/20/2005	3.8	\$665.00	Continue to add modifications to custom checklist module on site per requests from S Kotarba, S Herrschaft, B Bosack (1.0); update review user DB as needed (.8); work with K&E team to process data gathered by review team (2.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/20/2005	3.7	\$647.50	Continue to add modifications to custom checklist module on site per requests from S Kotarba, S Herrschaft, B Bosack (1.2); update review user DB as needed (.5); work with K&E team to process data gathered by review team (2.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/20/2005	3.6	\$630.00	Continue to add modifications to custom checklist module on site per requests from S Kotarba, S Herrschaft, B Bosack (1.8); update review user DB as needed (.8); work with K&E team to process data gathered by review team (1.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/21/2005	0.2	\$30.00	Set up user account for E Vrato on secure bWorx site
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/21/2005	0.4	\$38.00	Preparation of report for project manager which lists duplicate addresses on 'Speights Claims with Prop Address.xls'
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/21/2005	3.9	\$682.50	Add modifications to custom checklist module on site per requests from WR Grace team (1.9); update review user DB as needed (.5); work with K&E team to process data gathered by review team (1.5)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/21/2005	3.8	\$665.00	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.5); update review user DB as needed (.7); work with K&E team to process data gathered by review team (1.6)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/21/2005	2.1	\$367.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (.9); update review user DB as needed (.4); work with K&E team to process data gathered by review team (.8)

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WR GRACE

Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/21/2005	2.7	\$472.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.3); update review user DB as needed (.4); work with K&E team to process data gathered by review team (1.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/21/2005	3.1	\$542.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.1); update review user DB as needed (.7); work with K&E team to process data gathered by review team. (1.3)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/22/2005	0.2	\$19.00	Verify and update creditor address records
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/22/2005	0.2	\$19.00	Preparation of report for project manager which lists claim numbers for addresses from 'Speights Claims with Prop Address.xls' which need further review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/22/2005	3.9	\$682.50	Add modifications to custom checklist module on site per requests from WR Grace team (.9); update review user DB as needed (.4); work with K&E team to process data gathered by review team (2.6)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/22/2005	3.8	\$665.00	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.3); update review user DB as needed (.5); work with K&E team to process data gathered by review team (2.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/22/2005	1.7	\$297.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (.7); update review user DB as needed (.3); work with K&E team to process data gathered by review team (.7)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/22/2005	3.6	\$630.00	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.0); update review user DB as needed (.4); work with K&E team to process data gathered by review team (2.2)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/22/2005	3.5	\$612.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.0); update review user DB as needed (.5); work with K&E team to process data gathered by review team (2.0)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/23/2005	0.2	\$19.00	Review and verify docket table records claim status
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/23/2005	3.9	\$682.50	Add modifications to custom checklist module on site per requests from WR Grace team (1.3); update review user DB as needed (.6); work with K&E team to process data gathered by review team (2.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/23/2005	3.8	\$665.00	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.2); update review user DB as needed (.6); work with K&E team to process data gathered by review team (2.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/23/2005	3.7	\$647.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.2); update review user DB as needed (.5); work with K&E team to process data gathered by review team (2.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/23/2005	2.7	\$472.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (.7); update review user DB as needed (.3); work with K&E team to process data gathered by review team (1.7)

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WR GRACE

Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/23/2005	2.1	\$367.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (.7); update review user DB as needed (.4); work with K&E team to process data gathered by review team (1.0)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/24/2005	3.4	\$595.00	Technical support and document review re bates-stamping on existing Speights & Runyan claims per communications with M Grimm
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/24/2005	2.1	\$367.50	Technical support and document review re bates-stamping on existing property damage per communications with M Grimm
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/24/2005	3.8	\$665.00	Add modifications to custom checklist module on site per requests from WR Grace team (1.0); update review user DB as needed (.4); work with K&E team to process data gathered by review team (2.4)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/24/2005	3.7	\$647.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.0); update review user DB as needed (.3); work with K&E team to process data gathered by review team (2.4)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/24/2005	3.6	\$630.00	Continue to add modifications to custom checklist module on site per requests from WR Grace team (.9); update review user DB as needed (.3); work with K&E team to process data gathered by review team (2.4)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/25/2005	2.6	\$455.00	Technical support regarding bates numbering property damage claims per M Grimm request
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/25/2005	2.7	\$472.50	Technical support re CD creation for property damage claims per M Grimm request
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/25/2005	1	\$95.00	Preparation of report verifying proofs of claim docket, amount, creditor, objection, and image information grouping
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/25/2005	3.9	\$682.50	Modify back end data/table structure based on claims review and additional deliverables
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/25/2005	3.8	\$665.00	Continue to modify back end data/table structure based on claims review and additional deliverables
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/25/2005	3.7	\$647.50	Continue to modify back end data/table structure based on claims review and additional deliverables
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/25/2005	1.8	\$315.00	Update custom checklist module with requested changes
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/26/2005	3.2	\$560.00	Technical support re CD creation for property damage claims per M Grimm request
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/26/2005	3.9	\$682.50	Modify back end data/table structure based on claims review and additional deliverables
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/26/2005	3.8	\$665.00	Continue to modify back end data/table structure based on claims review and additional deliverables
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/26/2005	3.9	\$682.50	Continue to modify back end data/table structure based on claims review and additional deliverables
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/27/2005	3.1	\$542.50	Preparation and quality control of claim image CDs
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/27/2005	1.3	\$195.00	Organize Speights & Runyan claims and split them into separate CD images (.9); send claims for CD copying by production staff (.1); check CD integrity and organize mailing (.3)

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/27/2005	0.3	\$28.50	Prepare report of creditor names listed for claim numbers on "Supp-No Notice" database (.2); forward to project manager (.1)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/27/2005	0.1	\$9.50	Update additional returned mail record to b-Linx which were not previously matched on ID
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/27/2005	3.9	\$682.50	Modify back end data/table structure based on claims review and additional deliverables
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/27/2005	3.9	\$682.50	Continue to modify back end data/table structure based on claims review and additional deliverables
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/27/2005	3.7	\$647.50	Continue to modify back end data/table structure based on claims review and additional deliverables
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/28/2005	0.5	\$47.50	b-Linx - review and verify objection information for claims in b-Linx application
KONG TAN - 6_SR_ANALYST		\$150.00	6/28/2005	4	\$600.00	Data Conversion - revised giving users the ability to further audit client data for completeness
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/28/2005	3.9	\$682.50	Meeting with K&E team to discuss changes (1.0); modify custom checklist for Gateway claims (2.9)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/28/2005	3.9	\$682.50	Create supporting documentation analysis tool
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/28/2005	3.8	\$665.00	Continue to create supporting documentation analysis tool
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/29/2005	3.9	\$682.50	Work on site to add modifications to custom checklist module/assessment sheet per requests from WR Grace team (1.3); update review user DB as needed (.5); work with K&E team to process data gathered by review team (2.1)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/29/2005	3.9	\$682.50	Continue to work on site to add modifications to custom checklist module/assessment sheet on site per requests from WR Grace team (1.7); update review user DB as needed (.4); work with K&E team to process data gathered by review team (1.8)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/29/2005	3.8	\$665.00	Continue to work on site to add modifications to custom checklist module/assessment sheet on site per requests from WR Grace team (1.2); update review user DB as needed (.4); work with K&E team to process data gathered by review team (2.2)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/29/2005	0.3	\$52.50	Create current WR Grace claims summary report
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/30/2005	0.1	\$9.50	Update mail file data in SQL database
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/30/2005	3.9	\$682.50	Work on site to add modifications to custom checklist module/assessment sheet on site per requests from WR Grace team (1.6); update review user DB as needed (.3); work with K&E team to process data gathered by review team (2.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/30/2005	3.9	\$682.50	Continue to work on site to add modifications to custom checklist module/assessment sheet on site per requests from WR Grace team (1.7); update review user DB as needed (.4); work with K&E team to process data gathered by review team (1.8)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/30/2005	3.8	\$665.00	Continue to work on site to add modifications to custom checklist module/assessment sheet on site per requests from WR Grace team (1.8); update review user DB as needed (.3); work with K&E team to process data gathered by review team (1.7)

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/30/2005	2.1	\$367.50	Continue to work on site to add modifications to custom checklist module/assessment sheet on site per requests from WR Grace team (.8); update review user DB as needed (.3); work with K&E team to process data gathered by review team (1.0)

Data Analysis Total: 967.100 \$144,351.50

2nd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/1/2005	0.3	\$63.00	Prep draft billing detail reports for Mar 05 to review for prof billing reqts and Court imposed categories
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/1/2005	1	\$210.00	Analysis of draft billing detail reports for Mar 05 re compliance with prof billing reqts and Court imposed categories
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/3/2005	0.1	\$21.00	Telephone to S Fritz re Oct-Dec 04 final numbers and report anomalies
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/3/2005	1.3	\$273.00	Continue analysis of Mar 05 time entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/3/2005	1.8	\$378.00	Continue revision of Mar 05 time entries re fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2005	0.1	\$21.00	Analysis of memo from S Fritz re new parties for billing system for the 15th Qtrly
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2005	0.2	\$42.00	Analysis of memo from S Fritz re 15 Qtrly final numbers, expenses, production and extracts
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2005	0.4	\$84.00	Analysis of S Fritz 15th Qtrly and monthly figures vs fee app generated reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2005	0.1	\$21.00	Telephone to S Fritz re rates on invoices to be adjusted
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2005	0.1	\$21.00	Telephone to D George re revision to rates on invoices
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2005	0.2	\$42.00	Prep memo to D George re rates to be revised in system
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2005	0.3	\$63.00	Analysis of invoices re rates to be revised
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2005	0.1	\$21.00	Analysis of D George rate chart
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2005	0.3	\$63.00	Analysis of revised invoices with revised rates from S Fritz
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2005	0.6	\$126.00	Prep new fee app reports to check numbers vs invoice numbers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2005	0.1	\$21.00	Prep memo to S Fritz re additional revisions to Dec 04 numbers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2005	0.1	\$21.00	Telephone to/from S Herrschaft re RR Donnelly direct billing on Oct mailing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2005	0.9	\$189.00	Continue analysis of Mar 05 time entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2005	1.5	\$315.00	Begin revision of Mar 05 time entries for fee app compliance
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2005	0.2	\$42.00	Discussion with M Araki re WR Grace production invoices for Oct 04
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/5/2005	0.1	\$21.00	Prep memo to S Fritz re bios needed for 15th Qtrly

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Quarterly Invoice

2nd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/5/2005	1.4	\$294.00	Further analysis of Mar 05 time entries re fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/5/2005	1.8	\$378.00	Further revision of Mar 05 time entries for fee app compliance
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2005	0.7	\$147.00	Review Oct 04 fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2005	0.1	\$21.00	Prep memo to S Fritz re expenses for Dec 04
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2005	0.1	\$21.00	Analysis of revised Dec 04 expenses and expense extract
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re RR Donnelly direct billing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re revision to Oct 04 invoice re RR Donnelly direct bill
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2005	0.1	\$21.00	Analysis of memo from S Fritz re missing bio info
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2005	0.2	\$42.00	Discussion with M Araki re fee app preparation for Oct-Dec 04
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2005	0.1	\$21.00	Prep memo to S Herrschaft re Nov 04 production invoices and review
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2005	0.1	\$21.00	Prep memo to S Herrschaft re other production invoices for review
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re dates of Nov 04 production invoices to be reviewed
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re Nov 04 production invoices and possible missing Fed Ex charges to be reviewed
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2005	0.8	\$168.00	Review Oct, Nov, Dec 04 and 15 Qtrly fee apps re items needed for completion
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2005	0.3	\$63.00	Review files re prior email from J Hasenzahl re RR Donnelly direct billing on large production jobs
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2005	1.2	\$252.00	Revise Oct, Nov, Dec 04 and 15 Qtrly fee apps re new versions for revised Nov production invoices to be redone
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2005	0.8	\$168.00	Review Nov 04 production invoices
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2005	0.2	\$42.00	Discussion with M Araki re production invoice clarification
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/12/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re Oct 04 production invoice to be revised
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/12/2005	0.1	\$21.00	Prep memo to S Herrschaft and Y Hassman re revised Oct 04 production invoice, status of revised Nov 04 production invoice
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/12/2005	0.1	\$21.00	Analysis of Oct 04 production invoice to be revised
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/12/2005	0.1	\$21.00	Prep memo to S Herrschaft re revised Oct and Nov 04 production invoices to be completed by Y Hassman after 4/15
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/12/2005	0.9	\$189.00	Prep draft invoice reports for 16 Qtrly to review for prof billing reqts and Court imposed categories
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/12/2005	1	\$210.00	Analysis of draft reports for 16 Qtrly re compliance with prof billing reqts and Court categories
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/12/2005	0.2	\$42.00	Discussion with M Araki re follow up on Nov 04 production invoices

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Quarterly Invoice

2nd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/13/2005	1.2	\$252.00	Analysis of 16 Qtrly billing entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/13/2005	1.9	\$399.00	Revision of 16 Qtrly billing entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/14/2005	1.3	\$273.00	Continue analysis of 16 Qtrly billing entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/14/2005	2	\$420.00	Continue revision of 16 Qtrly billing entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/15/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re additional costs for Nov 04 production invoice
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/15/2005	1.1	\$231.00	Further analysis of 16 Qtrly billing entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/15/2005	1.7	\$357.00	Additional revision of 16 Qtrly billing entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/16/2005	0.1	\$21.00	Prep memo to Y Hassman re revision to Nov 04 production invoice re additional costs not previously captured and revision to Oct 04 production invoice
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/18/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re revised Oct 04 production invoice total
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/18/2005	0.3	\$63.00	Analysis of memo from Y Hassman and revised Oct and Nov 04 production invoices
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/18/2005	0.3	\$63.00	Analysis of memo from S Herrschaft re final revised Oct and Nov 04 production invoices
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/18/2005	1.6	\$336.00	Analysis of revised production invoices for Oct and Nov 04 (.5); prep revised fee app exhibits re production for Oct, Nov, Dec 04 and 15 Qtrly (1.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/19/2005	0.1	\$21.00	Prep memo to Y Hassman re further revision to Oct and Nov 04 production invoices
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/19/2005	2.3	\$483.00	Revise Oct, Nov, Dec 04 and 15th Qtrly fee apps re production, reply date, missing info (1.4); finalize for signature (.4); prep notice of filing 15th Qtrly (.3); prep memo to S Herrschaft re review and signature of Oct-Dec 04 and 15th Qtrly fee apps (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/20/2005	0.6	\$126.00	Review final Oct 04 fee app for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/20/2005	0.6	\$126.00	Review final Nov 04 fee app for accuracy
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/21/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re executed signature pages for Oct-Dec 04 and 15th Qtrly fee apps
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.6	\$126.00	Review Dec 04 fee app for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.7	\$147.00	Review 15th Qtrly fee app for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.5	\$105.00	Scan signature pages and prepare pdfs for Oct, Nov, Dec 04 and 15th Qtrly fee apps
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.2	\$42.00	Meet with J Bartlett re notarizing of fee apps
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.2	\$42.00	Email to M Araki re fee app signature pages
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/25/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re corrected production invoices for Nov 04 used in fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/25/2005	0.2	\$42.00	Analysis of two different Nov 04 production invoices vs one used in Nov fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/25/2005	0.1	\$21.00	Prep memo to S Fritz and S Herrschaft re two Nov 04 corrected production invoices received, confirm correct one used

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Quarterly Invoice

2nd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2005	0.1	\$21.00	Email to M Araki re Nov 04 production invoice
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/2/2005	0.1	\$21.00	Analysis of ecorresp from P Cuniff/PSZYJW re filing BMC 15th Qtrly fee apps and related monthlies and service
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/2/2005	0.2	\$42.00	Prep corresp to P Cuniff/PSZYJW re 15th Qtrly fee apps and Oct-Dec 04 monthly fee apps for filing and service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/11/2005	0.3	\$63.00	Review technology billings for April for accuracy
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/24/2005	0.1	\$21.00	Analysis of ememo from S Herrschaft re UST telecon re Nov 04 fee app and confirmation of numbers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/24/2005	0.2	\$42.00	Analysis of time in Nov 04 fee app reviewed by UST in response to call
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/24/2005	0.1	\$21.00	Prep ememo to S Herrschaft re results of Nov 04 fee app time analysis for UST
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/24/2005	0.1	\$21.00	Analysis of docket re filing date for 14th Qtrly fee app per S Bossay request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/24/2005	0.1	\$21.00	Prep corresp to S Bossay re 14th Qtrly fee app filing date
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/24/2005	0.1	\$21.00	Attempt to contact UST Office re Nov 04 fee app
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.1	\$21.00	Discussion with M Araki re UST inquiry
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2005	0.1	\$21.00	Telephone to Jennifer at UST Office re Nov 04 fee app and time entries
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/1/2005	0.3	\$63.00	Prepare draft of Jan 05 report of time descriptions to review for revisions made, revisions left to be made
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/1/2005	1.5	\$315.00	Analysis of draft Jan 05 report of time descriptions and categories re revisions made and left to be made
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/1/2005	0.3	\$63.00	Prepare draft of Feb 05 report of time descriptions to review for revisions made and to be made
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/1/2005	1.3	\$273.00	Analysis of draft Feb 05 report of time descriptions and categories re revisions made and left to be made
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/2/2005	0.3	\$63.00	Prepare draft of Mar 05 report of time descriptions to review revisions made, revisions left to be made
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/2/2005	1.5	\$315.00	Analysis of draft Mar 05 report of time descriptions and categories to review revisions made and left to be made
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/2/2005	0.3	\$63.00	Prepare draft of 16 Qtrly report of time descriptions to review revisions made, revisions left to be made
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/2/2005	1.4	\$294.00	Analysis of draft 16th Qtrly report of time descriptions and categories to review revisions made and left to be made
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/2/2005	0.7	\$147.00	Analysis of Jan 05 time entries re descriptions and categories not previously revised
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/2/2005	1.9	\$399.00	Revise Jan 05 time entries not previously revised for fee app compliance and categorization
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2005	0.2	\$42.00	Analysis of corresp and attachments from S Bossay re 15th Qtrly fee and expense chart
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2005	0.6	\$126.00	Analysis of Feb 05 time entries re descriptions and categories not previously revised
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2005	1.6	\$336.00	Revise Feb 05 time entries not previously revised for fee app compliance and categorization

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Quarterly Invoice

2nd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2005	0.7	\$147.00	Analysis of Mar 05 time entries re descriptions and categories not previously revised
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2005	1.9	\$399.00	Revise Mar 05 time entries not previously revised for fee app compliance and categorization
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2005	0.7	\$147.00	Analysis of 16 Qtrly time entries re descriptions and categories not previously revised
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2005	1.8	\$378.00	Revise 16 Qtrly time entries not previously revised for fee app compliance and categorization
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/6/2005	0.1	\$21.00	Prepare corresp to S Bossay re 15th Qtrly fee and expense chart
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/6/2005	1	\$210.00	Prepare draft activity summaries and invoice details for Jan, Feb, Mar 05 and 16 Qtrly
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/6/2005	0.6	\$126.00	Analysis of Jan 05 draft activity summary and invoice detail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/6/2005	0.5	\$105.00	Analysis of Feb 05 draft activity summary and invoice detail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/6/2005	0.6	\$126.00	Analysis of Mar 05 draft activity summary and invoice detail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/6/2005	0.8	\$168.00	Analysis of 16th Qtrly draft activity summary and invoice detail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/6/2005	1.5	\$315.00	Revise various categories and billing descriptions per analysis of draft activity summaries and invoice detail for 16th Qtrly and monthlies
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/7/2005	3.1	\$651.00	Continue revision of various categories and billing descriptions per analysis of draft activity summaries and invoice detail for 16th Qtrly and Jan-Mar monthlies
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2005	1.2	\$252.00	Prepare new invoice detail reports Jan, Feb, Mar 05 and 16th Qtrly to verify revisions
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2005	1.1	\$231.00	Analysis of new invoice detail report - Jan 05 to verify revisions
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2005	1	\$210.00	Analysis of new invoice detail report - Feb 05 to verify revisions
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2005	1.1	\$231.00	Analysis of new invoice detail report - March 05 to verify revisions
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2005	1.3	\$273.00	Analysis of new invoice detail report 16th Qtrly to verify revisions
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2005	0.1	\$21.00	Prepare corresp to S Bossay re revised BMC service address for Fee Examiner reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/9/2005	0.8	\$168.00	Prepare expense summaries and detail reports Jan-Mar 05
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/9/2005	0.7	\$147.00	Analysis of expense summaries Jan-Mar 05
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/9/2005	0.9	\$189.00	Analysis of expense details Jan-Mar 05
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/9/2005	0.4	\$84.00	Analysis of production files re production occurring during 16th Qtrly
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/9/2005	2.8	\$588.00	Revisions to Jan-Mar 05 and 16th Qtrly details - cleanup
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2005	0.6	\$126.00	Analysis of activity summary and invoice detail for Jan 05
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2005	0.4	\$84.00	Prepare activity summary and invoice detail for Jan 05
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2005	0.4	\$84.00	Prepare activity summary and invoice detail for Feb 05

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Quarterly Invoice

2nd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2005	0.5	\$105.00	Analysis of activity summary and invoice detail for Feb 05
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2005	0.4	\$84.00	Prepare activity summary and invoice detail for Mar 05
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2005	0.6	\$126.00	Analysis of activity summary and invoice detail for Mar 05
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2005	0.4	\$84.00	Prepare activity summary and invoice detail for 16th Qtrly
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2005	0.5	\$105.00	Analysis of activity summary and invoice detail for 16th Qtrly
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/13/2005	0.3	\$63.00	Prepare draft billing detail report for Apr 05 to review for prof billing reqts and Court imposed categories
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/13/2005	1.3	\$273.00	Analysis of draft billing detail reports for Apr 05 re compliance with prof billing reqts and Court imposed categories
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/13/2005	2.7	\$567.00	Begin revision of Apr 05 time entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/14/2005	1.7	\$357.00	Continue analysis of Apr 05 time entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/14/2005	3.5	\$735.00	Continue revision of Apr 05 time entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/15/2005	1.1	\$231.00	Further analysis of Apr 05 time entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/15/2005	2.3	\$483.00	Further revision of Apr 05 time entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/15/2005	0.3	\$63.00	Prepare draft billing detail report for May 05 to review for prof billing reqts and Court imposed categories
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/15/2005	0.8	\$168.00	Analysis of draft billing detail report for May 05 re compliance with prof billing reqts and Court imposed categories
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/16/2005	1.7	\$357.00	Continue analysis of May 05 time entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/16/2005	3.3	\$693.00	Begin revision of May 05 time entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/17/2005	1.8	\$378.00	Further analysis of May 05 time entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/17/2005	3.4	\$714.00	Further revision of May 05 time entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/20/2005	1.5	\$315.00	Continue analysis of May 05 time entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/20/2005	2.8	\$588.00	Continue revision of May 05 time entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/26/2005	0.5	\$105.00	Analysis of production invoices for 16th Qtrly fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/26/2005	1.6	\$336.00	Draft Jan 05 fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/27/2005	1.5	\$315.00	Draft Feb 05 fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/27/2005	1.6	\$336.00	Draft Mar 05 fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/27/2005	2	\$420.00	Draft 16th Qtrly fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/28/2005	0.7	\$147.00	Revise Jan 05 fee app draft re bio info for billers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/28/2005	0.4	\$84.00	Analysis of Jan 05 fee app re bios for billers

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Quarterly Invoice

2nd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/28/2005	0.3	\$63.00	Analysis of Feb 05 fee app re bios for billers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/28/2005	0.6	\$126.00	Revise Feb 05 fee app draft re bios for billers and hire dates available
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/28/2005	0.4	\$84.00	Analysis of Mar 05 fee app re bios for billers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/28/2005	0.7	\$147.00	Revise Mar 05 fee app re bios for billers and hire dates available
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/29/2005	0.1	\$21.00	Analysis of memo from T Feil re Speights & Runyan document analysis and billing reqts for fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/29/2005	0.1	\$21.00	Prepare memo to T Feil re Speights & Runyan document analysis entries for fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/29/2005	0.6	\$126.00	Analysis of files re hire dates for all billers to update length of employment date on fee apps
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/29/2005	0.9	\$189.00	Analysis of files re bio info for billers not previously billed on fee apps for Jan-Mar and 16th Qtrly
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/29/2005	1.4	\$294.00	Revise Jan-Mar 05 and 16th Qtrly fee app to update length of employment dates
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/29/2005	0.1	\$21.00	Prepare memo to S Fritz re bio info needed for certain billers for 16th Qtrly
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/30/2005	1	\$210.00	Revise Jan-Mar 05 and 16 Qtrly fee app for bio info for billers not previously billed
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/30/2005	0.8	\$168.00	Review activity reports and invoice details for Jan-Mar 05 and 16th Qtrly
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/30/2005	0.4	\$84.00	Prepare draft Jun 05 billing report to ascertain activity level and number of records to be reviewed as input so far
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/30/2005	1	\$210.00	Brief analysis of Jun 05 billing report re descriptions and entries in system to date for fee app prep

Fee Applications Total: 125.8 \$26,418.00

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARISTAR GO - 11_CAS		\$65.00	4/1/2005	3.7	\$240.50	Research and review pleadings affecting claims (2.0); update claims status (1.7)
NOREVE ROA - 11_CAS		\$65.00	4/1/2005	3.6	\$234.00	Continue research and review pleadings affecting claims (1.9); update claims status (1.7)
NOREVE ROA - 11_CAS		\$65.00	4/1/2005	3.8	\$247.00	Research and review pleadings affecting claims (2.0); update claims status (1.8)
RODULFO DACALOS - 11_CAS		\$65.00	4/1/2005	1	\$65.00	Research and review pleadings affecting claims (.5); update claims status (.5)
RYAN GINGOYON - 11_CAS		\$65.00	4/1/2005	3.8	\$247.00	Research and review pleadings affecting claims (2.1); update claims status (1.7)
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/4/2005	0.1	\$4.50	Telephone with Debbie Reyes at (856) 910-5016 re wanted to know if Beckett Associates filed a claim, advised her no claim filed
MARISTAR GO - 11_CAS		\$65.00	4/4/2005	3.8	\$247.00	Research and review pleadings affecting claims (1.7); update claims status (2.1)
NOREVE ROA - 11_CAS		\$65.00	4/4/2005	2.8	\$182.00	Research/review pleadings affecting claims (1.6); update claims status (8th Omni) (1.2)

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2005	0.5	\$105.00	Investigation re transfer status per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2005	0.2	\$42.00	Email to J Rivenbark re transfer status of claim
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2005	1	\$210.00	Prepare preliminary claims and objection counts for 1st quarter
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/5/2005	0.1	\$4.50	Telephone with Cleve Preece of Circle Bar Ranch at (970) 824-5127 re left a message
LUCINA SOLIS - 10_CAS		\$45.00	4/5/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2005	0.8	\$168.00	Review Omni 9 and 10 objections for proper objection types
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2005	1	\$210.00	Add exhibit and draft number to proposed Omni 9 and 10 objection
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2005	0.8	\$168.00	Prepare draft objection exhibits for Omni 9 and 10 (.3); review for accuracy (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2005	0.5	\$105.00	Update matched schedules information per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2005	0.5	\$105.00	Discussion with M Grimmert re schedule docket type revision
LEMUEL JUMILLA - 11_CAS		\$65.00	4/6/2005	3.8	\$247.00	Research and review pleadings affecting claims (1.9); update claims status (1.9)
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/6/2005	0.1	\$4.50	Telephone with Clet Breese at (970) 824-4416 re gave information regarding status of claim
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2005	0.5	\$105.00	Modifications to Omni 9 objections per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2005	0.2	\$42.00	Email to L Gardner re follow up on Omni 9 claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2005	0.5	\$105.00	Investigation re NL Industries claims status per K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2005	0.2	\$42.00	Email to D Carickhoff re NL claims status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2005	1	\$210.00	Review report of objections on hold for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2005	0.2	\$42.00	Email to M Brown re claims/objection summary for first quarter 05
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/7/2005	0.3	\$28.50	Finalize transfer of claims after the 20 day objection deadline has expired (.1); create notes in the claims database to reflect all updates (.2)
NOREVE ROA - 11_CAS		\$65.00	4/7/2005	3.8	\$247.00	Research/review pleadings affecting claims (2.0); update claims status (transfers and settlements) (1.8)
NOREVE ROA - 11_CAS		\$65.00	4/7/2005	3.8	\$247.00	Research/review pleadings affecting claims (1.9); update claims status (transfers and settlements) (1.9)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	4/7/2005	2.5	\$375.00	Review Omni 9 and 10 draft exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2005	0.8	\$168.00	Generate revised draft Omni 9 and 10 Exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2005	0.8	\$168.00	Review draft exhibits for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2005	0.2	\$42.00	Email to WR Grace key contacts re Omni 9 and 10 draft exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2005	0.1	\$21.00	Email to V Finkelstein re Omni 9 Exhibit
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2005	1.2	\$252.00	Review status of objection hold claims (.6); identify objections for PSZYJW to file (.6)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2005	1	\$210.00	Flag PSZYJW objections in b-Link for report preparation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2005	0.7	\$147.00	Generate report of objections for PSZYJW to file (.3); review for accuracy (.4)

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2005	0.2	\$42.00	Communication to D Carickhoff re PSZYJW objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2005	0.1	\$21.00	Email to P Sommers re Omni 9 objection
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/8/2005	2	\$190.00	Review detailed claim information related to corresponding transfer notices listed on the Court docket (.6); create the BMC transfer notice (.5); make copies of all transfer notices (.4); serve the transfer notices on all affected parties (.3); and electronically file the BMC notice and courtesy notices with the Court (.2)
NOREVE ROA - 11_CAS		\$65.00	4/8/2005	3.5	\$227.50	Research/review pleadings affecting claims (1.7); update claims status (1.8)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/8/2005	0.6	\$126.00	Review additional claims identified for inclusion in Omni 9 per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/8/2005	1	\$210.00	Add omni number, draft number and exhibit information to additional Omni 9 claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/10/2005	1	\$210.00	Add reason for no liability objection to additional Omni 9 claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/10/2005	0.5	\$105.00	Prepare revised Omni 9 Exhibit A
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/10/2005	0.6	\$126.00	Review revised Omni 9 Exhibit A for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/10/2005	0.2	\$42.00	Email to K&E and WR Grace re status of Omni 9 claim additions and revised Exhibit A
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/11/2005	0.6	\$57.00	Review Court docket report and provide status report to project manager re stip and order setting claims by Citicorp
NOREVE ROA - 11_CAS		\$65.00	4/11/2005	2.8	\$182.00	Continue research and review pleadings affecting claims (1.4); update claims status (transfers) (1.4)
NOREVE ROA - 11_CAS		\$65.00	4/11/2005	3.8	\$247.00	Research and review pleadings affecting claims (2.1); update claims status (transfers) (1.7)
RODULFO DACALOS - 11_CAS		\$65.00	4/11/2005	3.8	\$247.00	Research and review pleadings affecting claims (1.9); update claims status (1.9)
RODULFO DACALOS - 11_CAS		\$65.00	4/11/2005	3.8	\$247.00	Continue research and review pleadings affecting claims (2.0); update claims status (1.8)
RYAN GINGOYON - 11_CAS		\$65.00	4/11/2005	3.8	\$247.00	Continue search and review pleadings affecting claims (1.9); update claims status (1.9)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2005	0.1	\$21.00	Email to R Schulman re Omni 9 status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2005	0.1	\$21.00	Discussion with L Ruppner re Citicorp stipulation and update of claim
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2005	0.5	\$105.00	Claims reconciliation modifications per WR Grace request
NOREVE ROA - 11_CAS		\$65.00	4/12/2005	3.8	\$247.00	Continue research and review pleadings affecting claims (2.0); update claims status (transfers) (1.8)
NOREVE ROA - 11_CAS		\$65.00	4/12/2005	3.7	\$240.50	Research and review pleadings affecting claims (1.9); update claims status (transfers) (1.8)
RODULFO DACALOS - 11_CAS		\$65.00	4/12/2005	3.8	\$247.00	Research and review pleadings affecting claims (2.1); update claims status (1.7)
RYAN GINGOYON - 11_CAS		\$65.00	4/12/2005	3.8	\$247.00	Continue research and review pleadings affecting claims (1.9); update claims status (1.9)
RYAN GINGOYON - 11_CAS		\$65.00	4/12/2005	3.8	\$247.00	Research and review pleadings affecting claims (1.8); update claims status (2.0)

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/12/2005	3	\$630.00	Review claims reconciliation information for environmental, litigation, contracts, tax claims to identify current status (1.7); organize information for further investigation and reporting (1.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/12/2005	0.8	\$168.00	Review new claims data from Rust Consulting (.4); investigation re Pacificorp claim (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/12/2005	0.1	\$21.00	Email to L Gardner re Pacificorp claim
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/13/2005	1	\$210.00	Review non asbestos Gateway objections (.6); compare to supplemental list from Rust Consulting (.4)
NOREVE ROA - 11_CAS		\$65.00	4/14/2005	3.5	\$227.50	Research and review pleadings affecting claims (1.9); update claims status (Stipulations) (1.6)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/14/2005	1.2	\$252.00	Review newly uploaded claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/14/2005	0.5	\$105.00	Investigation regarding Pacificorp, VanCott claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/14/2005	0.2	\$42.00	Communication with Rust Consulting re Pacificorp, VanCott claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/14/2005	0.1	\$21.00	Email to T Wood re Pacificorp, VanCott claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/14/2005	1.5	\$315.00	Review uploaded supplemental information to confirm match with correct claim
MIKE BOOTH - 3_MANAGER		\$165.00	4/15/2005	0.1	\$16.50	Review and reply to emails and correspondence re bar date notice review/reconciliation
LEMUEL JUMILLA - 11_CAS		\$65.00	4/18/2005	3.8	\$247.00	Continue research and review of docket and analysis of pleadings affecting claims (2.0); update claims status (1.8)
LEMUEL JUMILLA - 11_CAS		\$65.00	4/18/2005	3.5	\$227.50	Research and review docket and analyze pleadings affecting claims (1.8); update claims status (1.7)
MARISTAR GO - 11_CAS		\$65.00	4/18/2005	3.8	\$247.00	Review docket and analyze orders affecting claims (1.9); update claims status (1.9)
MARISTAR GO - 11_CAS		\$65.00	4/18/2005	3.5	\$227.50	Research and review docket and analyze pleadings affecting claims (1.9); update claims status (1.6)
NOREVE ROA - 11_CAS		\$65.00	4/18/2005	3.8	\$247.00	Research and review pleadings affecting claims (2.0); update claims status (1.8)
NOREVE ROA - 11_CAS		\$65.00	4/18/2005	2.5	\$162.50	Continue research and review of pleadings affecting claims (1.4); update claims status (1.1)
PHILLIP CONDOR - 11_CAS		\$65.00	4/18/2005	3.8	\$247.00	Research and review docket and analyze pleadings affecting claims (2.0); update claims status (1.8) (Docket Nos 2355-2856)
PHILLIP CONDOR - 11_CAS		\$65.00	4/18/2005	2.5	\$162.50	Research and review docket and analyze pleadings affecting claims (1.4); update claims status (1.1) (Docket Nos 2857-3531)
RODULFO DACALOS - 11_CAS		\$65.00	4/18/2005	2.8	\$182.00	Research and review docket and analyze pleadings affecting claims (1.5); update claims status (1.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2005	0.5	\$105.00	Review Omni 4, 5, 8 status charts received from K&E
MARISTAR GO - 11_CAS		\$65.00	4/19/2005	1.8	\$117.00	Research and review pleadings affecting claims (.9); update claims status (.9)
NOREVE ROA - 11_CAS		\$65.00	4/19/2005	2.5	\$162.50	Research and review pleadings affecting claims (1.2); update claims status (missing dockets) (1.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2005	0.7	\$147.00	Review transfer exception report to identify source of discrepancies
LUCINA SOLIS - 10_CAS		\$45.00	4/20/2005	0.1	\$4.50	Identify COA returned mail for further processing

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - 11_CAS		\$65.00	4/20/2005	2.8	\$182.00	Research and review pleadings affecting claims (1.6); update claims status (new dockets) (1.2)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	4/20/2005	3.5	\$525.00	Update status charts for Omni Objections 4, 5 and 8
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/20/2005	0.2	\$42.00	Discussion with R Schulman re Omni 4, 5, 8 Orders and Exhibit status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/20/2005	1	\$210.00	Review non-asbestos Gateway objections for potential additional Gateway objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/20/2005	0.2	\$42.00	Discussion with R Schulman re order exhibit clarification
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/20/2005	0.9	\$189.00	Create spreadsheet containing claims served first and second Notice of Intent to Object
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/20/2005	0.7	\$147.00	Review Omni 4, 5, 8 Orders to conform to exhibits
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/21/2005	3.1	\$418.50	Claims objection omni motion preparation and review
LEMUEL JUMILLA - 11_CAS		\$65.00	4/21/2005	2.8	\$182.00	Research and review pleadings affecting claims (1.4); update claims status (1.4)
LEMUEL JUMILLA - 11_CAS		\$65.00	4/21/2005	1	\$65.00	Continue research and review pleadings affecting claims (.4); update claims status (.6)
NOREVE ROA - 11_CAS		\$65.00	4/21/2005	3.2	\$208.00	Research and review pleadings affecting claims (1.8); update claims status (new dockets) (1.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.5	\$105.00	Review claims revisions per Omni 4, 5, 8 status sheets
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.2	\$42.00	Discussion with S Burnett re Omni 4, 5, 8 Order Exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.2	\$42.00	Discussion with M Grimmett re custom Omni 5 Exhibit
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.5	\$105.00	Review draft Omni 4, 5, 8 Orders (.3); prepare schedule of exhibits to be generated (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.5	\$105.00	Discussion with K Martin re instructions for preparation of Omni 8 Order Exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.5	\$105.00	Prepare Omni 4 Order Exhibits (.2); review for accuracy (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.5	\$105.00	Prepare Omni 5 Order Exhibits (.2); review for accuracy (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.4	\$84.00	Review draft Omni 8 Orders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.6	\$126.00	Document changes needed to orders to conform to exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.2	\$42.00	Discussion with R Schulman re Omni 4, 5 Order Exhibits and revisions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.3	\$63.00	Review revised Omni 8 Orders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.2	\$42.00	Discussion with K Martin re Omni 8 Order Exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.3	\$63.00	Review revised Omni 8 Exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.4	\$84.00	Complete changes to Omni 8 Order to conform to exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.2	\$42.00	Email to R Schulman re revised Omni 8 Exhibits and Order
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.2	\$42.00	Discussion with L Ruppaner re transfer claim
LUCINA SOLIS - 10_CAS		\$45.00	4/22/2005	0.1	\$4.50	Identify COA returned mail for further processing
NOREVE ROA - 11_CAS		\$65.00	4/22/2005	0.6	\$39.00	Research and review pleadings affecting claims (.3); update claims status (new dockets) (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/22/2005	0.5	\$105.00	Investigaton re trade claims reconciliation

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/22/2005	0.3	\$63.00	Complete trade claims reconciliation modification per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/22/2005	0.2	\$42.00	Communication with J Rivenbark re trade claims modifications
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/25/2005	0.6	\$57.00	Provide detailed review of Court docket report and pull all new claims transfer notice requests
LISA SCHROEDER - 9_CASE_INFO		\$45.00	4/25/2005	0.2	\$9.00	Telephone with Francis Higgins at (860) 347-1647 re gave information regarding poc form, status of case and info re their attic and the government
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2005	0.2	\$42.00	Discussion with L Ruppner re transfers
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2005	0.6	\$126.00	Review proposed Omni 11 objections to determine exhibit, draft numbers
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2005	2.2	\$462.00	Add omni exhibit, draft numbers and reason for disallowance to proposed Omni 11 claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2005	0.5	\$105.00	Generate draft Omni 11 Exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2005	0.6	\$126.00	Review draft Omni 11 Exhibits for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2005	0.2	\$42.00	Discussion with R Schulman re Omni 11 Exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2005	0.7	\$147.00	Generate report of all Omni 11 Exhibits (.3); review for accuracy (.4)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/26/2005	0.5	\$47.50	Review Court docket report for any updates to claims or claim transfer notices
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/26/2005	0.2	\$42.00	Email to Rust Consulting re duplicate claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/26/2005	0.2	\$42.00	Discussion with R Schulman re Omni 9, 10, 11 update
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/27/2005	0.5	\$47.50	Provide detailed review of Court docket report for any updates to claims and claim transfer notices
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/27/2005	0.8	\$88.00	Revise b-Linx to incorporate supplemental claim information with proofs of claim filed by creditors
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2005	0.8	\$168.00	Consolidate Omni 1-8 information for upload to website
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	0.3	\$63.00	Discussion with R Schulman re Omni 11 status
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/29/2005	0.4	\$38.00	Review status of all pending transfer notices and verify that all transfer requests are current
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/2/2005	4	\$600.00	Review claims and make edits as necessary to assist in preparation of filing next round of omni objections
LUCINA SOLIS - 10_CAS		\$45.00	5/3/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/3/2005	4	\$600.00	Continue analysis of claims and make edits as necessary to assist in preparation of filing next round of omni objections
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/3/2005	4	\$600.00	Review claims and make edits as necessary to assist in preparation of filing next round of omni objections
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/4/2005	1.8	\$243.00	Omni exhibit preparation (1.0); final draft omni review (.8)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/4/2005	0.5	\$47.50	Review the status of all pending claim transfer requests and verify that all claims transferred in the last 2 months were completed correctly
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/4/2005	1	\$95.00	Provide detailed review of Court docket report for all updates to the 2002 list, claim transfer requests, and claim settlement orders

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/4/2005	4	\$600.00	Continue review of claims (2.0) and make necessary updates (2.0) for newly received amending claims that amend previously filed claims from CNA companies
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/4/2005	4	\$600.00	Further review of claims (2.0) and make necessary updates (2.0) for newly received amending claims that amend previously filed claims from CNA companies
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/4/2005	2	\$300.00	Review claims (1.0) and make necessary updates (1.0) for newly received amending claims that amend previously filed claims from CNA companies
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2005	0.2	\$42.00	Discussion with S Burnett re instructions for update of CNA amending claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2005	0.4	\$84.00	Review CNA amended claims to determine omni, draft, exhibit number
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2005	0.2	\$42.00	Discussion with K Martin re instructions for update of CNA amended claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2005	0.7	\$147.00	Review Continental Casualty settlement and filed claims to determine match
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2005	0.2	\$42.00	Email to R Schulman re status of Continental Casualty claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2005	0.4	\$84.00	Update Omni 4 claims per order
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2005	0.6	\$126.00	Update Omni 5 claims per order
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2005	0.6	\$126.00	Update Omni 6 claims per order
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2005	0.5	\$105.00	Prepare status sheet for Omni 9, 10, 11 claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2005	0.2	\$42.00	Email to R Schulman re Omni 9, 10, 11 status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2005	1	\$210.00	Update Omni 9, 10, 11 claims per K&E instructions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2005	0.5	\$105.00	Review Omni 4, 5, 8 Orders for accuracy
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/5/2005	4	\$600.00	Continue review of claims (2.0) and make necessary updates (2.0) for newly received amending claims that amend previously filed claims from CNA companies
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/5/2005	2.8	\$420.00	Review claims (1.4) and make necessary updates (1.4) for newly received amending claims that amend previously filed claims from CNA companies
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.2	\$42.00	Discussion with S Burnett re CNA claims update status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.5	\$105.00	Investigation re Continental Casualty claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.2	\$42.00	Email to R Schulman re Continental Casualty claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.5	\$105.00	Review Omni 4 Orders and status sheet for 5/16 hearing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.5	\$105.00	Review Omni 5 Orders and status sheet for 5/16 hearing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.5	\$105.00	Review Omni 8 Orders and status sheet for 5/16 hearing
MABEL SOTO - 11_CAS		\$45.00	5/6/2005	0.2	\$9.00	Imaging Declaration of Service for documents served on 5/5/05
PHILLIP CONDOR - 11_CAS		\$65.00	5/6/2005	0.7	\$45.50	Claims review meeting with N Roa re project leader claims review tasks and endorsement of files
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/8/2005	0.6	\$126.00	Review Omni 4, 5, 8 Orders and status charts for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/8/2005	0.3	\$63.00	Email to K Martin re instructions for claims update and order exhibit prep for Omni 4, 5, 8

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/8/2005	0.5	\$105.00	Complete modifications of CNA claims to remove Omni 10 reference
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/9/2005	0.6	\$126.00	Update objection by omni spreadsheet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/9/2005	0.1	\$21.00	Follow up with K Martin re order exhibit preparation
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/10/2005	1.9	\$256.50	Preparation and review of continued Omni 4, 5 and 8 Exhibits
MYRTLE JOHN - 3_MANAGER		\$195.00	5/10/2005	0.2	\$39.00	Analysis of orders re omni objections
PHILLIP CONDOR - 11_CAS		\$65.00	5/10/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.9); update claims status (1.4)
PHILLIP CONDOR - 11_CAS		\$65.00	5/10/2005	1.5	\$97.50	Research and review pleadings affecting claims (.7); update claims status (.8)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/10/2005	0.2	\$42.00	Discussion with R Schulman re Omni 9, 10, 11 status and Omni 4, 5, 8 Exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/10/2005	0.5	\$105.00	Update claims for Omni 9, 10, 11 per R Schulman
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/10/2005	0.6	\$126.00	Generate revised Omni 9 Exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/10/2005	0.6	\$126.00	Generate revised Omni 10 Exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/10/2005	0.6	\$126.00	Generate revised Omni 11 Exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/10/2005	0.6	\$126.00	Review Omni 4, 5, 8 Order Exhibits for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/10/2005	0.2	\$42.00	Email to R Schulman re Omni 4, 5, 8 Orders
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/11/2005	0.8	\$76.00	Provide detailed review of Court docket report (.4); pull all new claims transfer requests (.4)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/11/2005	1	\$95.00	Review new claims transfer notice (.2); research corresponding claims information (.2); create the BMC transfer notice (.3); serve on all affected parties (.2); electronically file the notice with the Court (.1)
PHILLIP CONDOR - 11_CAS		\$65.00	5/11/2005	4.3	\$279.50	Continue research and review pleadings affecting claims (2.1); update claims status (2.2)
PHILLIP CONDOR - 11_CAS		\$65.00	5/11/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5).
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/11/2005	0.1	\$21.00	Email to Longacre Management re trade claims question
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/11/2005	0.3	\$63.00	Investigation re trade claims question per Longacre Management
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/11/2005	0.5	\$105.00	Review Omni 9 objections for proper reason for disallowance
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/12/2005	1	\$95.00	Review and analyze claim settlement order (.3); provide updates to claims database accordingly (.4); coordinate efforts to have all applicable claims appended with the corresponding Court order (.3)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/12/2005	1.3	\$123.50	Review new claims transfer notices (.4); research corresponding claims information (.2); create the BMC transfer notices (.4); serve on all affected parties (.2); electronically file the notices with the Court (.1)
PHILLIP CONDOR - 11_CAS		\$65.00	5/12/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.9); update claims status (1.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2005	0.2	\$42.00	Discussion with R Schulman re Omni 9 Exhibit revisions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2005	0.6	\$126.00	Complete Omni 9 Exhibit revisions and review for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2005	0.2	\$42.00	Email to R Schulman re revised Omni 9 Exhibits

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2005	0.6	\$126.00	Review Omni 9, 10, 11 objections, notices and orders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2005	0.4	\$84.00	Discussion with M Grimmert re Omni 9, 10, 11 sample custom notice preparation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2005	0.2	\$42.00	Discussion with R Schulman re Omni 9, 10, 11 Exhibit revisions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2005	1	\$210.00	Complete Omni 9, 10, 11 Exhibit revisions (.6); review for accuracy (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2005	0.5	\$105.00	Investigation re trade claims per Longacre Management request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2005	0.1	\$21.00	Email to Longacre Management re claims status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2005	1.2	\$252.00	Update claims status and deemed amount per court orders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2005	0.1	\$21.00	Discussion with L Ruppaner re additional modifications to claims per orders - append images
MYRTLE JOHN - 3_MANAGER		\$195.00	5/13/2005	0.1	\$19.50	Respond to inquiries from S Herrschaft re monitoring claims objections
PHILLIP CONDOR - 11_CAS		\$65.00	5/13/2005	2	\$130.00	Research and review pleadings affecting claims (1.0); update claims status (1.0)
RODULFO DACALOS - 11_CAS		\$65.00	5/13/2005	1.8	\$117.00	Research and review pleadings affecting claims (1.0); update claims status (.8)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/13/2005	0.2	\$42.00	Discussion with R Schulman re Omni 9, 10, 11 status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/13/2005	0.4	\$84.00	Review and compile documents for Omni 10 service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/13/2005	0.4	\$84.00	Review and compile documents for Omni 11 service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/13/2005	0.9	\$189.00	Complete modifications to Omni 9, 10, 11 notices for preparation of sample custom notices
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/13/2005	0.2	\$42.00	Discussion with S Burnett re reconciliation of recently uploaded insurance claims and instructions
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/16/2005	3.3	\$445.50	Prep omni objection exhibits per S Herrschaft (2.0); prep final omni objections with exhibits for service (1.3)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/16/2005	0.8	\$52.00	Analysis of pleadings affecting claims (.5); update claims status (.3)
PHILLIP CONDOR - 11_CAS		\$65.00	5/16/2005	2.5	\$162.50	Continue research and review pleadings affecting claims (1.5); update claims status (1.0)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/16/2005	1.7	\$255.00	Research filed claims and scheduled records pertaining to FMC Corp per creditor inquiry
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/16/2005	4	\$600.00	Continue review of recently uploaded claims filed by Seaton Insurance Company (1.1); confirm and update case number claim filed in (1.0); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.9)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/16/2005	3	\$450.00	Review recently uploaded claims filed by Seaton Insurance Company (.7); confirm and update case number claim filed in (.6); update claim type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.7)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/17/2005	0.9	\$121.50	Prep mail files for noticing parties (.4); review creditor addresses, custom notices and omni exhibits for service (.5)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/17/2005	0.4	\$54.00	Transmit final draft versions of custom notice and exhibits for filing

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/17/2005	1.5	\$202.50	Request from R Schulman re claims filed by creditor Henkel (.3); review claims in b-Linx (.9); forward claim PDFs to counsel (.3)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/17/2005	0.9	\$121.50	Review of creditor addresses and filed claims to locate address for creditor Mack Rigelton Jr
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/17/2005	1.6	\$216.00	Review of custom notices for correct filing dates, creditor and mail merge data for final review by counsel and filing
LEMUEL JUMILLA - 11_CAS		\$65.00	5/17/2005	3.3	\$214.50	Review pleadings affecting claims (1.8); update claims status (1.5)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/17/2005	0.5	\$47.50	Review new claims transfer notice (.1); research corresponding claims information (.1); create the BMC transfer notice (.1); serve on all affected parties (.1); electronically file the notice with the Court (.1)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/17/2005	2	\$300.00	Per debtor request, review and match various claims to scheduled records based on debtor review of the filed claims
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/17/2005	1.5	\$225.00	Conduct further research (.7) and provide feedback (.4) and discuss (.4) all filed claims and scheduled records pertaining to FMC Corp per creditor inquiry
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/17/2005	0.5	\$75.00	Review and discuss most recent claim transfer report with S Henschaff
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/17/2005	4	\$600.00	Further review of recently uploaded claims filed by Seaton Insurance Company (1.2); confirm and update case number claim filed in (.9) update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.9)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/17/2005	1.5	\$225.00	Per request from K&E - research creditors per list of entities to be deposed to determine which entities received bar date materials (1.0); submit research findings (.5)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/17/2005	4	\$600.00	Continue review of recently uploaded claims filed by Seaton Insurance Company (1.1); confirm and update case number claim filed in (.8); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (2.1)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/18/2005	1.4	\$189.00	Review of final print production omni exhibits and custom notices for Omnis 9, 10 and 11 for service
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/18/2005	0.9	\$121.50	Review of Notice of Intent to be served on affected parties
MYRTLE JOHN - 3_MANAGER		\$195.00	5/18/2005	0.3	\$58.50	Discussion with K Martin re Omni 9, 10, 11 for service (.1); review memos re same (.2)
PHILLIP CONDOR - 11_CAS		\$65.00	5/18/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.7); update claims status (1.6)
PHILLIP CONDOR - 11_CAS		\$65.00	5/18/2005	1.5	\$97.50	Research and review pleadings affecting claims (.7); update claims status (.8)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/18/2005	4	\$600.00	Continue review of recently uploaded claims filed by Seaton Insurance Company and One Beacon America Insurance (1.9); confirm and update case number claim filed in (.9); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.2)

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/18/2005	4	\$600.00	Further review of recently uploaded claims filed by Seaton Insurance Company and One Beacon America Insurance (1.7); confirm and update case number claim filed in (1.0); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.3)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/18/2005	2	\$300.00	Review recently uploaded claims filed by Seaton Insurance Company and One Beacon America Insurance (.7); confirm and update case number claim filed in (.3); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.0)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/19/2005	1.1	\$148.50	Coordinate production and service of custom objection notices
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/19/2005	0.7	\$94.50	Calls to counsel (.3) and BMC production team (.4) coordinating service of objections and custom notices
MYRTLE JOHN - 3_MANAGER		\$195.00	5/19/2005	0.2	\$39.00	Memos to PSZYJW and K&E re Omni 9, 10 and 11 Objections, service documents and deadlines
MYRTLE JOHN - 3_MANAGER		\$195.00	5/19/2005	1.5	\$292.50	Review and analyze filed omni objections (.5); discussions with data manager re preparing revised custom notices (.3); review custom notices (.4) and coordinate production and service (.3)
MYRTLE JOHN - 3_MANAGER		\$195.00	5/19/2005	0.4	\$78.00	Review service documents with notice clerk and data analyst (.2); quality control review of service (.2)
PHILLIP CONDOR - 11_CAS		\$65.00	5/19/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.3); update claims status (2.0)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/19/2005	4	\$600.00	Review recently uploaded claims filed by Seaton Insurance Company and One Beacon America Insurance (1.8); confirm and update case number claim filed in (.6) update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.6)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/19/2005	4	\$600.00	Continue review of recently uploaded claims filed by Seaton Insurance Company and One Beacon America Insurance (1.7); confirm and update case number claim filed in (.8); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.5)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/19/2005	1.5	\$225.00	Review recently uploaded claims filed by One Beacon America Insurance (.5); confirm and update case number claim filed in (.4); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (.6)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/20/2005	4.3	\$279.50	Review pleadings affecting claims (2.3); update claims status (2.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/20/2005	3.3	\$214.50	Continue review of pleadings affecting claims (2.1); update claims status (1.2)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/20/2005	4	\$600.00	Continue review of recently uploaded claims filed by One Beacon America Insurance (1.9); confirm and update case number claim filed in (.9); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.2)

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/20/2005	4	\$600.00	Review recently uploaded claims filed by One Beacon America Insurance (1.8); confirm and update case number claim filed in (.9); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.3)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/20/2005	2	\$300.00	Review recently uploaded claims filed by One Beacon America Insurance (.7); confirm and update case number claim filed in (.4); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (.9)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/21/2005	1.2	\$252.00	Review Omni 9, 10, 11 filed documents for accuracy
LEMUEL JUMILLA - 11_CAS		\$65.00	5/23/2005	4	\$260.00	Review pleadings affecting claims (2.0); update claims status (2.0)
MYRTLE JOHN - 3_MANAGER		\$195.00	5/23/2005	0.1	\$19.50	Review service copies of omni objections
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/23/2005	1.5	\$225.00	Update claims database with docket date and order number related to Omni 5 and 8 Objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	0.8	\$168.00	Review Notice of Intent to Object and Exhibits for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	1	\$210.00	Compile Notice of Intent to Object documents in preparation for filing and service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	1	\$210.00	Review claims affected by Notice of Intent to Object for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	0.7	\$147.00	Review Omni 4, 5, 8 Orders and file
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	0.1	\$21.00	Discussion with R Schulman re status of Notice of Intent to Object
LEMUEL JUMILLA - 11_CAS		\$65.00	5/24/2005	1.8	\$117.00	Review pleadings affecting claims (.9); update claims status (.9)
MYRTLE JOHN - 3_MANAGER		\$195.00	5/24/2005	0.1	\$19.50	Discussion with S Herrschaft re Declaration of Service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.2	\$42.00	Discussion with R Schulman re status of Notice of Intent to Object
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.8	\$168.00	Review custom notices for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	2	\$420.00	Compile and prepare documents for service of Notice of Intent to Object
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.7	\$147.00	Final review of packets for Notice of Intent to Object
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	1	\$210.00	Complete trade claims reconciliation modifications per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.2	\$42.00	Communication with J Rivenbark re completion of trade claims reconciliation modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	1.2	\$252.00	Complete claims modifications for debtor allowed claims per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.6	\$126.00	Review res judicata, settlement spreadsheets for accuracy (.3); complete formatting modification as needed (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.1	\$21.00	Email to A Hammond re res judicata, settlements spreadsheets
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.3	\$63.00	Review sample completed package for Notice of Intent to Object for accuracy
AIMEE MONDOR - 8_CASE_SUPPORT		\$95.00	5/25/2005	0.5	\$47.50	Update b-Linx with claim flags per S Herrschaft

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - 11_CAS		\$65.00	5/25/2005	3.3	\$214.50	Continue review pleadings affecting claims (1.9); update claims status (1.4)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/25/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.3); update claims status (2.0)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.6	\$126.00	Review filed documents for Omni 9 (.4); move electronic documents to appropriate folders (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.6	\$126.00	Review filed documents for Omni 10 (.4); move electronic documents to appropriate folders (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.6	\$126.00	Review filed documents for Omni 11 (.4); move electronic documents to appropriate folders (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.1	\$21.00	Discussion with A Mondor re addition of flag to Notice of Intent to Object claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.1	\$21.00	Review added claim flags for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.6	\$126.00	Review Notice of Intent to Object filed documents
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.2	\$42.00	Discussion with R Schulman re Declaration of Service for Notice of Intent to Object
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.7	\$147.00	Review stipulation for MADEP claims (.2); review claims for proper status (.2); add information re stipulation to claims notes (.3)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/26/2005	4	\$260.00	Review pleadings affecting claims (2.2); update claims status (1.8)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	1	\$210.00	Complete trade claims reconciliation modifications per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	0.2	\$42.00	Communication to J Rivenbark re completion of trade claims modifications
LEMUEL JUMILLA - 11_CAS		\$65.00	5/27/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/27/2005	4.3	\$279.50	Continue research and review pleadings affecting claims (2.3); update claims status (2.0)
MYRTLE JOHN - 3_MANAGER		\$195.00	5/27/2005	0.1	\$19.50	Memo from and to R Schulman re Exhibit C to omni objections
MYRTLE JOHN - 3_MANAGER		\$195.00	5/27/2005	0.1	\$19.50	Memo response from D Carichkoff re Exhibit C to omni objections
MYRTLE JOHN - 3_MANAGER		\$195.00	5/27/2005	0.1	\$19.50	Discussion with S Herrschaft and K Martin re Exhibit C to omni objections
PHILLIP CONDOR - 11_CAS		\$65.00	5/30/2005	2.8	\$182.00	Research and review pleadings affecting claims (1.8); update claims status (1.0)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/30/2005	0.7	\$147.00	Review flagged claims for Notice of Intent to Object (.4); add objection number to reflect deadline for receipt of information (.3)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/31/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/31/2005	4.3	\$279.50	Review pleadings affecting claims (2.4); update claims status (1.9)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/31/2005	1	\$95.00	Work on claims transfer requests - research corresponding claims information (.2); prepare the BMC claims transfer notice (.4); serve Notice on all affected parties (2); electronically file the BMC Transfer Notice with the Court (.2)
PHILLIP CONDOR - 11_CAS		\$65.00	5/31/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.2); update claims status (2.1)

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/31/2005	0.3	\$33.00	Revise b-Link to incorporate supplemental claim information with proofs of claim filed by creditors
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2005	0.5	\$105.00	Investigation re tax claims objections and response to Omni 10
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2005	0.2	\$42.00	Email to A Clark, R Schulman re requested tax claim information
LEMUEL JUMILLA - 11_CAS		\$65.00	6/1/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.5); update claims status (1.8)
LEMUEL JUMILLA - 11_CAS		\$65.00	6/1/2005	4.3	\$279.50	Continue research and review pleadings affecting claims (2.0); update claims status (2.3)
PHILLIP CONDOR - 11_CAS		\$65.00	6/1/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.0); update claims status (2.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	0.2	\$42.00	Email to L Ruppaner re monitoring docket for responses to Omni 9, 10, 11
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	0.8	\$168.00	Prepare spreadsheet of parties affected by all Notices of Intent to Object
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	0.1	\$21.00	Discussion with A Mondor re review of amended claims for notice of intent to object
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	0.2	\$42.00	Review spreadsheet of amended claims affected by notice of intent to object for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	0.2	\$42.00	Email to K Dahl, R Schulman re documentation re notice of intent to object
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	0.2	\$42.00	Discussion with R Schulman re Omni 10 Objection
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	2	\$420.00	Claims summary identification of discrepancies and modifications
LEMUEL JUMILLA - 11_CAS		\$65.00	6/2/2005	4	\$260.00	Research and review pleadings affecting claims (1.8); update claims status (2.2)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/2/2005	1.2	\$114.00	Work on claims transfer requests - research corresponding claims information (.3); prepare the BMC claims transfer notice (.5); serve notice on all affected parties (.2); electronically file the BMC transfer notice with the Court (.2)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/2/2005	0.2	\$19.00	Respond to telephone call from Sierra Liquidity requesting detailed information on claims for confirmation of transfer after the 20 day objection deadline period has expired
LEMUEL JUMILLA - 11_CAS		\$65.00	6/3/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.7); update claims status (1.5)
RODULFO DACALOS - 11_CAS		\$65.00	6/3/2005	1.8	\$117.00	Research and review pleadings affecting claims (1.0); update claims status (.8)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/6/2005	0.5	\$47.50	Review Court docket report for any updates to claims
MYRTLE JOHN - 3_MANAGER		\$195.00	6/6/2005	0.1	\$19.50	Review served Continuation Order re 8th Omni Objection
MYRTLE JOHN - 3_MANAGER		\$195.00	6/6/2005	0.1	\$19.50	Review served Continuation Order re 5th Omni Objection
MYRTLE JOHN - 3_MANAGER		\$195.00	6/6/2005	0.1	\$19.50	Review served Continuation Order re 4th Omni Objection
PHILLIP CONDOR - 11_CAS		\$65.00	6/6/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.7); update claims status (1.6)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	2	\$420.00	Revise notice of intent to object master list to include additional supplements and Omni 11 information

BMC Group

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	0.5	\$105.00	Complete trade claims reconciliation modifications per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	0.1	\$21.00	Email to J Rivenbark re completion of trade claims modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	0.5	\$105.00	Compile document counts for notice of intent to object
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/8/2005	1	\$95.00	Work on claims transfer requests - research corresponding claims information (.2); prepare the BMC claims transfer notice (.4); serve notice on all affected parties (.2); and electronically file the BMC transfer notice with the Court (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	6/8/2005	0.1	\$19.50	Review notice of intent to object to claims with insufficient supporting information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/8/2005	0.1	\$21.00	Email to Longacre Management re claims transfer
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	1.5	\$315.00	Compile updated transfer claims information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	0.2	\$42.00	Email to Rust Consulting re updated transfer information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	0.1	\$21.00	Discussion with A Schrepfer re excel claims register
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	0.2	\$42.00	Discussion with M Grimmelt re report of resolved claims per omni objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	0.6	\$126.00	Review claims register, complete formatting modifications as necessary
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	0.5	\$105.00	Review resolved claims report for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	0.8	\$168.00	Generate report of claims resolved not through omni objection process
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	2	\$420.00	Add resolved non omni claims to resolved omni report
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	1	\$210.00	Review resolved claims report for accuracy (.6); complete format modifications as necessary (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	1.5	\$315.00	Review recent orders and stipulations for proper claims reconciliation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/10/2005	0.3	\$63.00	Email to K Davis re claims subject to stipulation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/10/2005	1	\$210.00	Investigation re schedule records and claims per Longacre request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/10/2005	0.2	\$42.00	Reply to Longacre re requested claims information
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/13/2005	0.5	\$47.50	Review Court docket report for any updates to claims or omni objection motions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	0.5	\$105.00	Investigation re notice of intent to object per K&E request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	0.1	\$21.00	Email to R Schulman re Notice of Intent to Object information request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	0.6	\$126.00	Investigation re schedule information request per Longacre Management
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	0.2	\$42.00	Email to Longacre Management re requested schedule information
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/15/2005	1	\$95.00	Work on claims transfer requests - research corresponding claims information (.3); prepare the BMC claims transfer notice (.4); serve notice on all affected parties (.2); and electronically file the BMC transfer notice with the Court (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.2	\$42.00	Email to T Wood re claims request

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.6	\$126.00	Investigation re additional claims information request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.2	\$42.00	Email to T Wood re additional claims request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.8	\$168.00	Investigation re claim number discrepancy and resolution
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.5	\$105.00	Prepare requested report for Texas claims (.2); review for accuracy (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.1	\$21.00	Email to A Hammond re requested report
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.6	\$126.00	Continue investigation re claims information request per K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	1	\$210.00	Compile returned mail spreadsheets for Omni 9, 11
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.1	\$21.00	Discussion with R Schulman re omni order status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.5	\$105.00	Review Omni 5 Order and status sheet in preparation for exhibit generation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.5	\$105.00	Review Omni 8 Order and status sheet in preparation for exhibit generation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.5	\$105.00	Review Omni 9 Order and status sheet in preparation for exhibit generation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.5	\$105.00	Review Omni 10 Order and status sheet in preparation for exhibit generation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.5	\$105.00	Review Omni 11 Order and status sheet in preparation for exhibit generation
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/17/2005	3.8	\$513.00	Prepare and review of Omni 9 Exhibit A, Exhibit B and Exhibit C
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/17/2005	1.3	\$175.50	Prepare and review of Omni 4 Exhibit A, Omni 5 Exhibit A and Omni 8 Exhibit A
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.3	\$63.00	Follow up with K Martin re order exhibit preparation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.2	\$42.00	Discussion with R Schulman re Omni 9, 10, 11 Order revisions and exhibit preparation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.7	\$147.00	Prepare Omni 11 Exhibits (.3); review for accuracy (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.7	\$147.00	Prepare Omni 10 Exhibits (.3); review for accuracy (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.2	\$42.00	Discussion with M Grimmett re Omni 10 custom exhibit
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.6	\$126.00	Review Omni 5, 8, 9 Exhibits for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.5	\$105.00	Review Omni 10 custom exhibit for accuracy (.3); communicate modifications to M Grimmett (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.5	\$105.00	Investigation re Arizona Dept of Revenue claims per K&E request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.2	\$42.00	Email to K&E re Omni 5, 8, 9, 10, 11 Order Exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.5	\$105.00	Final review of Omni 5, 8, 9, 10, 11 Orders and Exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2005	0.1	\$21.00	Email to A Johnson re claims lists for exhibit preparation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2005	0.8	\$168.00	Review 2019 spreadsheet information (.4); compare to exhibit requests (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2005	0.2	\$42.00	Email to A Johnson re exhibit preparation
PHILLIP CONDOR - 11_CAS		\$65.00	6/20/2005	1	\$65.00	Research and review pleadings affecting claims (.6); update claims status (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.1	\$21.00	Email to T Wood re claims request

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Discussion with A Hammond re settlement/res judicata claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Discussion with M Grimmatt re revised settlement/res judicata charts
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.6	\$126.00	Investigation re claim/schedule information per Longacre request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.1	\$21.00	Email to Longacre re claims/schedule information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.5	\$105.00	Investigation re claims objection counts per K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Discussion with J Bush re claims objection count compilation
PHILLIP CONDOR - 11_CAS		\$65.00	6/22/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.3	\$63.00	Review of final revised Omni 11 Exhibits for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.5	\$105.00	Investigation re Agilent transfer
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/23/2005	1	\$45.00	Reviewed the status of several trade claims of DK Acquisition per Lourdes Manent email request
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/23/2005	1	\$95.00	Work on claims transfer requests - research corresponding claims information (.3); prepare the BMC claims transfer notice (.4); serve notice on all affected parties (.2); electronically file the BMC transfer notice with the Court (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	0.5	\$105.00	Investigation re claim and schedule information per Longacre request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	0.1	\$21.00	Email to Longacre re requested claims/schedule information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	0.1	\$21.00	Email to J Rivenbark re new trade claim for review
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/24/2005	2	\$90.00	Reviewed the status of several trade claims of DK Acquisition per Lourdes Manent email request
PHILLIP CONDOR - 11_CAS		\$65.00	6/24/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
RODULFO DACALOS - 11_CAS		\$65.00	6/24/2005	3.3	\$214.50	Research and review of pleadings affecting claims (2.1); update claims status (1.2)
RODULFO DACALOS - 11_CAS		\$65.00	6/24/2005	4.3	\$279.50	Research and review of pleadings affecting claims (2.9); update claims status (1.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/27/2005	0.2	\$42.00	Discussion with M Grimmatt re generation of variance reports for trade claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/27/2005	0.1	\$21.00	Email to T Wood re claims request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2005	0.3	\$63.00	Investigation re claim/schedule information per Longacre request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2005	0.1	\$21.00	Email to M Wingate re claims/schedule information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2005	1	\$210.00	Review trade claims variance reports for accuracy (.5); compare to b-Linx data (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/29/2005	0.1	\$21.00	Email to J Rivenbark re trade claims modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/29/2005	0.6	\$126.00	Review revised claim summary for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/29/2005	1.7	\$357.00	Detailed analysis of contract claims reconciliation
SUSAN BURNETT - 5_CONSULTANT		\$150.00	6/30/2005	3.5	\$525.00	Update claims with resulting Omni Objection Orders 5, 8 through 10
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	0.1	\$21.00	Email to J Strohl re claims request

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	0.2	\$42.00	Discussion with M Grimmiett re Canadian claims report
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	0.6	\$126.00	Review data to identify Canadian claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	0.8	\$168.00	Review Omni 5, 8, 9, 10, 11 Orders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	0.3	\$63.00	Discussion with S Burnett re claims update for Omni 5, 8, 9, 10
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	1.2	\$252.00	Complete updates to Omni 11 claims per orders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	1	\$210.00	Detailed analysis of trade claims for reconciliation status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	1	\$210.00	Review unknown claims to identify claim number
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	0.6	\$126.00	Detailed analysis of money loaned claims reconciliation status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	1	\$210.00	Detailed analysis of tax claims for reconciliation status

Non-Asbestos Claims Total: 515.500 \$62,462.50

2nd Quarter -- Travel-Non Working

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRENDAN BOSACK - 4_SR_CONSULTANT		\$87.50	5/2/2005	3	\$262.50	Travel from Kansas City to Chicago
BRENDAN BOSACK - 4_SR_CONSULTANT		\$87.50	5/6/2005	3	\$262.50	Travel from Chicago to Kansas City
BRENDAN BOSACK - 4_SR_CONSULTANT		\$87.50	6/6/2005	4	\$350.00	Travel from Kansas City to Los Angeles
ELLEN DORS - 7_REC_TEAM		\$55.00	6/20/2005	5	\$275.00	Travel from Kansas City to Chicago
JOHN MARSHALL - 5_CONSULTANT		\$62.50	6/20/2005	4.5	\$281.25	Travel from Kansas City to Chicago
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$87.50	6/20/2005	6	\$525.00	Travel from Los Angeles to Chicago
WILLIAM HEMPHILL - 4_SR_CONSULTANT		\$62.50	6/20/2005	4.5	\$281.25	Travel from Kansas City to Chicago
LAURI BOGUE - 7_REC_TEAM		\$55.00	6/21/2005	4.9	\$269.50	Travel from Kansas City to Chicago
ELLEN DORS - 7_REC_TEAM		\$55.00	6/24/2005	5	\$275.00	Travel from Chicago to Kansas City
JOHN MARSHALL - 5_CONSULTANT		\$62.50	6/24/2005	4.5	\$281.25	Travel from Chicago to Kansas City
LAURI BOGUE - 7_REC_TEAM		\$55.00	6/24/2005	5	\$275.00	Travel from Chicago to Kansas City
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$87.50	6/24/2005	7	\$612.50	Travel to Los Angeles from Chicago
WILLIAM HEMPHILL - 4_SR_CONSULTANT		\$62.50	6/24/2005	4.5	\$281.25	Travel from Chicago to Kansas City
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$87.50	6/28/2005	7	\$612.50	Travel to Chicago from Los Angeles

Travel-Non Working Total: 67.9 \$4,844.50

2nd Quarter Total: 3364.7 \$480,451.50

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Quarterly Invoice

Grand Total: 3364.7 \$480,451.50

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Professional Activity Summary

Date Range: 4/1/2005 thru 6/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
Principal			
Tinamarie Feil	\$275.00	1.1	\$302.50
DIRECTOR			
Steve Kotarba	\$275.00	101.2	\$27,830.00
CAS			
Airgelou Romero	\$65.00	11.6	\$754.00
Al Quilongquilong	\$65.00	11.0	\$715.00
Divina Homedia	\$65.00	11.0	\$715.00
Evangeline Ceniza	\$65.00	3.0	\$195.00
Gay Capangpangan	\$65.00	10.0	\$650.00
Jay Gil	\$65.00	18.9	\$1,228.50
Lemuel Jumilla	\$65.00	11.8	\$767.00
Maristar Go	\$65.00	15.4	\$1,001.00
Noreve Roa	\$65.00	15.8	\$1,027.00
Phillip Condor	\$65.00	11.9	\$773.50
Rodolfo Dacalos	\$65.00	9.9	\$643.50
Rudyard Alcachupas	\$65.00	2.0	\$130.00
Ryan Gingoyon	\$65.00	6.0	\$390.00
Weil Ryan Jabinez	\$65.00	11.0	\$715.00
MANAGER			
Jeff Kalina	\$165.00	0.5	\$82.50
Jeff Miller	\$165.00	11.2	\$1,848.00
Mike Booth	\$165.00	61.0	\$10,065.00
Myrtle John	\$195.00	15.7	\$3,061.50
Terri Marshall	\$185.00	2.6	\$481.00
SR_CONSULTANT			
Brendan Bosack	\$175.00	165.6	\$28,980.00
Elizabeth Vrato	\$210.00	51.1	\$10,731.00
Julia Galyen	\$210.00	1.6	\$336.00
Stephenie Kjøntvedt	\$140.00	40.1	\$5,614.00
Susan Herrschaft	\$210.00	218.3	\$45,843.00
William Hemphill	\$125.00	32.2	\$4,025.00
CONSULT_DATA			
Frank Visconti	\$125.00	1.3	\$162.50
CONSULTANT			
John Marshall	\$125.00	33.8	\$4,225.00
Kevin Martin	\$135.00	24.4	\$3,294.00
Sabrina Mitchell	\$125.00	6.9	\$862.50
Sheila Goold	\$125.00	2.0	\$250.00
REC_TEAM			
Beth Spencer	\$75.00	52.3	\$3,922.50
Doreen Jeffreys	\$110.00	34.5	\$3,795.00
Dustee Decker	\$75.00	40.3	\$3,022.50
Ellen Dors	\$110.00	71.0	\$7,810.00
Lauri Bogue	\$110.00	69.6	\$7,656.00
Leila Hughes	\$75.00	44.7	\$3,352.50
Pat Pearson	\$65.00	54.9	\$3,568.50
Patsy Elsberry	\$75.00	46.8	\$3,510.00
Steffanie Cohen	\$110.00	25.8	\$2,838.00
CASE_SUPPORT			

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Professional Activity Summary

Date Range: 4/1/2005 thru 6/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
Aimee Mondor	\$95.00	0.5	\$47.50
Alison Keeny	\$90.00	13.5	\$1,215.00
Lisa Ruppaner	\$95.00	11.6	\$1,102.00
CASE_INFO			
Andrea Bosack	\$90.00	21.5	\$1,935.00
Brianna Tate	\$45.00	7.0	\$315.00
CONTRACTOR			
Anne Carter	\$125.00	16.0	\$2,000.00
Martha Araki	\$210.00	7.1	\$1,491.00
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Total:		1,437.0	\$205,278.50

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Professional Activity Summary

Date Range: 4/1/2005 thru 6/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Case Administration			
CAS			
Lucina Solis	\$45.00	2.4	\$108.00
Marquis Marshall	\$45.00	18.8	\$846.00
CAS			
Belinda Rivera	\$45.00	6.3	\$283.50
Corazon Del Pilar	\$45.00	0.8	\$36.00
James Myers	\$65.00	7.0	\$455.00
Mabel Soto	\$45.00	0.3	\$13.50
Roy Baez	\$65.00	0.7	\$45.50
Yvette Hassman	\$90.00	3.8	\$342.00
MANAGER			
Mike Booth	\$165.00	1.8	\$297.00
Myrtle John	\$195.00	0.1	\$19.50
SR_CONSULTANT			
Brendan Bosack	\$175.00	0.2	\$35.00
Susan Herrschaft	\$210.00	121.3	\$25,473.00
CONSULT_DATA			
Craig Maxwell	\$125.00	0.7	\$87.50
CONSULTANT			
Kevin Martin	\$135.00	0.7	\$94.50
Susan Burnett	\$150.00	18.9	\$2,835.00
CASE_SUPPORT			
Aimee Mondor	\$95.00	0.7	\$66.50
Eva Valles	\$90.00	0.2	\$18.00
Heather Walker	\$65.00	2.2	\$143.00
James Bartlett	\$85.00	0.9	\$76.50
Lisa Ruppaner	\$95.00	37.8	\$3,591.00
CASE_INFO			
Andrea Bosack	\$90.00	11.1	\$999.00
Brianna Tate	\$45.00	9.3	\$418.50
Lisa Schroeder	\$45.00	1.5	\$67.50
CONTRACTOR			
Martha Araki	\$210.00	0.6	\$126.00
PRACSUP			
Linda Simpson	\$65.00	0.3	\$19.50
TECH			
Josh Berman	\$200.00	3.0	\$600.00
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Total:		251.4	\$37,096.50

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Professional Activity Summary

Date Range: 4/1/2005 thru 6/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data Analysis			
MANAGER			
Mike Booth	\$165.00	2.9	\$478.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	1.5	\$300.00
Diane Hursey	\$175.00	54.1	\$9,467.50
Mike Grimmett	\$175.00	571.6	\$100,030.00
SR_CONSULTANT			
Brendan Bosack	\$175.00	28.5	\$4,987.50
Susan Herrschaft	\$210.00	1.2	\$252.00
CONSULT_DATA			
Craig Maxwell	\$125.00	2.5	\$312.50
Frank Visconti	\$125.00	7.0	\$875.00
Gunther Kruse	\$150.00	3.0	\$450.00
SR_ANALYST			
Anna Wick	\$110.00	26.8	\$2,948.00
Jacqueline Bush	\$95.00	37.2	\$3,534.00
Kong Tan	\$150.00	29.4	\$4,410.00
REC_TEAM			
Beth Spencer	\$75.00	45.6	\$3,420.00
Doreen Jeffreys	\$110.00	60.3	\$6,633.00
Dustee Decker	\$75.00	50.9	\$3,817.50
Ellen Dors	\$110.00	6.6	\$726.00
CASE_INFO			
Lisa Schroeder	\$45.00	38.0	\$1,710.00
Total:		967.1	\$144,351.50
Fee Applications			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	6.2	\$1,302.00
CONTRACTOR			
Martha Araki	\$210.00	119.6	\$25,116.00
Total:		125.8	\$26,418.00

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 4/1/2005 thru 6/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Non-Asbestos Claims			
CAS			
Lucina Solis	\$45.00	0.4	\$18.00
CAS			
Lemuel Jumilla	\$65.00	74.1	\$4,816.50
Mabel Soto	\$45.00	0.2	\$9.00
Maristar Go	\$65.00	16.6	\$1,079.00
Noreve Roa	\$65.00	54.3	\$3,529.50
Phillip Condor	\$65.00	58.6	\$3,809.00
Rodolfo Dacalos	\$65.00	26.4	\$1,716.00
Ryan Gingoyon	\$65.00	15.2	\$988.00
MANAGER			
Mike Booth	\$165.00	0.1	\$16.50
Myrtle John	\$195.00	3.6	\$702.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	127.4	\$26,754.00
CONSULTANT			
Kevin Martin	\$135.00	24.6	\$3,321.00
Susan Bumett	\$150.00	91.5	\$13,725.00
REC_TEAM			
Steffanie Cohen	\$110.00	1.1	\$121.00
CASE_SUPPORT			
Aimee Mondor	\$95.00	0.5	\$47.50
Lisa Rupaner	\$95.00	17.4	\$1,653.00
CASE_INFO			
Brianna Tate	\$45.00	3.2	\$144.00
Lisa Schroeder	\$45.00	0.3	\$13.50
Total:		515.5	\$62,462.50
Travel-Non Working			
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	20.0	\$1,750.00
SR_CONSULTANT			
Brendan Bosack	\$175.00	10.0	\$875.00
William Hemphill	\$125.00	9.0	\$562.50
CONSULTANT			
John Marshall	\$125.00	9.0	\$562.50
REC_TEAM			
Ellen Dors	\$110.00	10.0	\$550.00
Lauri Bogue	\$110.00	9.9	\$544.50
Total:		67.9	\$4,844.50
Grand Total:		3,364.7	\$480,451.50